



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301165

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/26/12	Email correspondence with M.Rybnicky regarding motion to intervene	L250	BAW	.30	320.00	96.00
07/26/12	Research arguments supporting dismissal of FLT claim against MERS	L120	BAW	1.70	320.00	544.00
07/27/12	Draft motion to dismiss MERS and FNC Capital	L240	BAW	3.80	320.00	1,216.00
07/27/12	Correspond with plaintiffs' counsel regarding setting hearing on motion to intervene and motion to dismiss	L230	BAW	.20	320.00	64.00
07/27/12	Correspond with Judge Carroll's JA regarding oral argument	L230	BAW	.30	320.00	96.00
07/27/12	Continue to research the Fidelity Land Trust group	L190	BAW	1.20	320.00	384.00
07/27/12	Research regarding dismissal of improper party and party in interest	L210	JLJ	.60	193.00	115.80
07/31/12	Correspond with H.Franchi regarding FNMA servicing	L190	BAW	.20	320.00	64.00
07/31/12	Notice hearing on Motion to Dismiss and Motion to Intervene	L210	BAW	.20	320.00	64.00

FEES

\$3,451.80

AMOUNT DUE THIS BILL

\$3,451.80



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***** TOTAL DUE UPON RECEIPT *****



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OR0808-301165

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Brian Wahl	Partner	320.00	9.70	3,104.00
Jamie Mathews	Paralegal	145.00	1.60	232.00
Jessica L. Jones	Associate	193.00	.60	115.80
Total			11.90	3,451.80



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SEPTEMBER 17, 2012

OR0808-301165

BILL AMOUNT \$3,451.80

INVOICE # 805415

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728482
Invoice Date: 09/17/2012
Invoice No. 805415
Period ending: 07/31/2012

Case Management Number LD OR0808-301165

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.70	\$ 544.00
L190 Other Case Assessment, Develop't/Admin	2.50	\$ 747.50
L210 Pleadings	2.80	\$ 592.30
L230 Court Mandated Conferences	0.50	\$ 160.00
L240 Dispositive Motions	3.80	\$ 1,216.00
L250 Other Written Motions/Submissions	0.60	\$ 192.00
=====		
TOTAL FEES	11.90	\$ 3,451.80
TOTAL FEES DUE		\$ 3,451.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 3,451.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301166

INVOICE # 805416

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301166 TC Number: 729198

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft status report to client as follows [Plaintiff agreed to extend answer deadline by 120 days and will join in motion to drop MERS as party defendant.]	B110	CSM	.10	300.00	30.00
07/09/12	E-mail correspondence with plaintiff regarding consent to joint motion to drop MERS as party defendant	L250	CSM	.10	300.00	30.00
07/09/12	Revise, finalize, and file joint motion to drop MERS as party defendant	L250	CSM	.20	300.00	60.00

FEEs \$120.00

DESCRIPTION OF DISBURSEMENTS

07/17/12 Filing Fees - CORY MENEES E-FILING APPLICATION 6.00
FEE 7/9/12
Bank ID: GENR Check Number: 96521

COSTS \$6.00

AMOUNT DUE THIS BILL \$126.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0808-301166

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	.40	120.00
Total			.40	120.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301166

BILL AMOUNT \$126.00

INVOICE # 805416

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729198
Invoice Date: 09/17/2012
Invoice No. 805416
Period ending: 07/31/2012

Case Management Number LD OR0808-301166

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 30.00
L250 Other Written Motions/Submissions	0.30	\$ 90.00
=====		
TOTAL FEES	0.40	\$ 120.00
TOTAL FEES DUE		\$ 120.00
TOTAL DISBURSEMENTS DUE		\$ 6.00
TOTAL DUE THIS INVOICE		\$ 126.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301167

INVOICE # 805417

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301167 TC Number: 729251

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft status report to client as follows [Plaintiff agreed to extend answer deadline by 120 days and will join in motion to drop MERS as party defendant. Awaiting plaintiff authorization to sign and file joint motion on his behalf]	B110	CSM	.10	300.00	30.00
07/09/12	E-mail correspondence with plaintiff regarding consent to joint motion to drop MERS as party defendant	L250	CSM	.10	300.00	30.00
07/09/12	Revise, finalize, and file joint motion to drop MERS as party defendant	L250	CSM	.20	300.00	60.00

FEES \$120.00

DESCRIPTION OF DISBURSEMENTS

07/05/12	Copy Charges	0.00
07/20/12	Copy Charges	0.00
07/30/12	Copy Charges	0.00
07/17/12	Filing Fees - CORY MENEES E-FILING APPLICATION FEE 7/9/12 Bank ID: GENR Check Number: 96521	6.00

COSTS \$6.00



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FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$126.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0808-301167

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	.40	120.00
Total			.40	120.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301167

BILL AMOUNT \$126.00

INVOICE # 805417

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729251
Invoice Date: 09/17/2012
Invoice No. 805417
Period ending: 07/31/2012

Case Management Number LD OR0808-301167

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 30.00
L250 Other Written Motions/Submissions	0.30	\$ 90.00
=====		
TOTAL FEES	0.40	\$ 120.00
TOTAL FEES DUE		\$ 120.00
TOTAL DISBURSEMENTS DUE		\$ 6.00
TOTAL DUE THIS INVOICE		\$ 126.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301168

INVOICE # 805418

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301168 TC Number: 729277

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/10/12	Draft and revise initial litigation analysis	L120	ASI	.40	249.00	99.60
07/10/12	Research call notes and history for all references related to communication with borrower regarding insurance	L190	LADA	2.20	65.00	143.00
07/12/12	Review of foreclosure and litigation files received from foreclosure counsel	L140	LADA	1.50	65.00	97.50
07/12/12	Review and revise initial litigation analysis	C300	MCG	.60	323.00	193.80

FEEES \$533.90

DESCRIPTION OF DISBURSEMENTS

07/31/12 Filing Fees - BUSINESS CARD TX ONLINE 6-27-12 12.06
Bank ID: GENR Check Number: 97116

COSTS \$12.06

AMOUNT DUE THIS BILL \$545.96

***** TOTAL DUE UPON RECEIPT *****



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SEPTEMBER 17, 2012

OR0808-301168

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael C. Griffin	Partner	323.00	.60	193.80
Avery Simmons	Associate	249.00	.40	99.60
Lucinda Kish	Paralegal	65.00	3.70	240.50
Total			4.70	533.90



POST OFFICE BOX 830709
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ResCap

SEPTEMBER 17, 2012

OR0808-301168

BILL AMOUNT \$545.96

INVOICE # 805418

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729277
Invoice Date: 09/17/2012
Invoice No. 805418
Period ending: 07/31/2012

Case Management Number LD OR0808-301168

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.60	\$ 193.80
L120 Analysis/Strategy	0.40	\$ 99.60
L140 Document/File Management	1.50	\$ 97.50
L190 Other Case Assessment, Develop't/Admin	2.20	\$ 143.00
=====		
TOTAL FEES	4.70	\$ 533.90
TOTAL FEES DUE		\$ 533.90
TOTAL DISBURSEMENTS DUE		\$ 12.06
TOTAL DUE THIS INVOICE		\$ 545.96



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301169

INVOICE # 805419

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301169 TC Number: 729422

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/01/12	Draft status update for client regarding status of Motion to Quash Subpoena	L190	HHW	.10	263.00	26.30
07/11/12	Email correspondence with foreclosure counsel regarding status of Petition to Reopen Foreclsoure and Motion to Quash subpoena.	L190	HHW	.20	263.00	52.60
07/13/12	Email correspondence with foreclosure counsel regarding status of Deposition Notice	L190	HHW	.20	263.00	52.60

FEES \$131.50

AMOUNT DUE THIS BILL \$131.50

***** TOTAL DUE UPON RECEIPT *****



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OR0808-301169

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Heather Wright	Associate	263.00	.50	131.50
Total			.50	131.50



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SEPTEMBER 17, 2012

0R0808-301169

BILL AMOUNT \$131.50

INVOICE # 805419

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729422
Invoice Date: 09/17/2012
Invoice No. 805419
Period ending: 07/31/2012

Case Management Number LD 0R0808-301169

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.50	\$ 131.50
=====		
TOTAL FEES	0.50	\$ 131.50
TOTAL FEES DUE		\$ 131.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 131.50



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301170

INVOICE # 805420

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301170 TC Number: 714154

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft July status update	L190	phn	.20	200.00	40.00
07/02/12	Draft status update to Fannie Mae, T.Haggart	L190	phn	.20	200.00	40.00
07/16/12	Email exchange with Fannie Mae regarding the status of the case and filings to date	L190	phn	.40	200.00	80.00
07/17/12	Review Plaintiff's motion for extension of time to file amended pleadings	L120	phn	.40	200.00	80.00
07/18/12	Email exchange and phone conference with co-defendant regarding order to replead and filing deadlines	L120	phn	.60	200.00	120.00
07/19/12	Forward correspondence to co-defendant	L120	phn	.30	200.00	60.00
07/23/12	Review and analyze case for impact of final supplemental order	B110	phn	.50	200.00	100.00

FEEES \$580.00

DESCRIPTION OF DISBURSEMENTS

07/03/12 Copy Charges	0.00
07/31/12 Filing Fees - BUSINESS CARD USDC 6-20-12	350.00
Bank ID: GENR Check Number: 97116	

COSTS \$350.00



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FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$930.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301170

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Preston H. Neel	Associate	200.00	2.60	520.00
Total			2.60	520.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0808-301170

BILL AMOUNT \$930.00

INVOICE # 805420

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 714154
Invoice Date: 09/17/2012
Invoice No. 805420
Period ending: 07/31/2012

Case Management Number LD 0R0808-301170

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.50	\$ 100.00
L120 Analysis/Strategy	1.30	\$ 260.00
L190 Other Case Assessment, Develop't/Admin	0.80	\$ 160.00
=====		
TOTAL FEES	2.60	\$ 580.00
TOTAL FEES DUE		\$ 580.00
TOTAL DISBURSEMENTS DUE		\$ 350.00
TOTAL DUE THIS INVOICE		\$ 930.00



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301171

INVOICE # 805421

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301171 TC Number: 729308

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft status report to client as follows [Notice to dismiss filed. Removal to federal court to be noticed upon receipt of supporting affidavit attesting to amount secured by property at issue in litigation. Plaintiff verbally agreed to dismiss suit upon receipt of affidavit attesting to GMAC's possession of original note. Original note requested and affidavit to be drafted and delivered per plaintiff's request]	B110	CSM	.10	300.00	30.00
07/02/12	Revise notice of removal and other assorted removal documents for filing	L210	CWH	.30	330.00	99.00
07/02/12	Prepare draft of initial disclosures statement in notice of removal.	L210	MPE	.50	149.00	74.50
07/02/12	Finalize and electronically file the Notice of removal, certificate of removal, corporate disclosure statement, state court file, and all exhibits with the district court of Arizona	L210	MPE	.80	149.00	119.20
07/02/12	Draft, finalize, and file documents to facilitate removal of case to federal court	L250	CSM	3.80	300.00	1,140.00
07/03/12	Analyze amended complaint	L120	CSM	.30	300.00	90.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0808-301171

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Research to determine Ninth Circuit articulation of standard for dismissing for failure to state a claim	C200	CSM	.80	300.00	240.00
07/03/12	Draft motion to dismiss amended complaint for filing in removed action	L210	CSM	1.60	300.00	480.00
07/03/12	Call with J.Ho regarding fact that Flury has no interest in the note at all	L110	CWH	.00	330.00	33.00
07/03/12	Finalize removal documentation for magistrate Judge Mark E. Aspey.	L110	MPE	.90	149.00	134.10
07/06/12	Receive and calendar order to consent to magistrate or district judge.	L110	MPE	.10	149.00	14.90
07/09/12	Review and revise motion to dismiss amended complaint	L110	CWH	.30	330.00	99.00
07/09/12	Finalize and electronically file Motion to Dismiss with the District Court of Arizona. Research docket to confirm filing and status of case.	L210	MPE	.50	149.00	74.50
07/09/12	Telephone conferences with plaintiff regarding proof of possession of note and dismissal of suit	L190	CSM	.20	300.00	60.00
07/09/12	Finalize motion to dismiss complaint and amended complaint for filing in federal court	L240	CSM	.20	300.00	60.00
07/09/12	Analyze potential consent to referral of case to magistrate judge	L190	CSM	.10	300.00	30.00
07/10/12	Review original note and allonge	L110	MPE	.30	149.00	44.70



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/10/12	Telephone conferences with plaintiff regarding stipulated dismissal of suit	L160	CSM	.60	300.00	180.00
07/10/12	Draft letter to plaintiff requesting dismissal of suit	C400	CSM	.50	300.00	150.00
07/10/12	Draft stipulation of dismissal	L210	CSM	.40	300.00	120.00
07/10/12	Draft affidavit attesting to counsel's possession of original promissory note	L210	CSM	.80	300.00	240.00
07/10/12	Review original loan documents in case	L110	KK	.20	91.00	18.20
07/11/12	Telephone call with borrower regarding status of case	L110	KK	.20	91.00	18.20
07/11/12	Research regarding requirements for standing to foreclose under Arizona law	C200	CSM	.50	300.00	150.00
07/11/12	Telephone conferences with mortgagor regarding negotiated dismissal of suit	L160	CSM	.30	300.00	90.00
07/11/12	Phone call from opposing counsel	L110	CWH	.20	330.00	66.00
07/11/12	Review history of loan, borrower's bankruptcy discharge, status of foreclosure and present litigation	L110	CWH	.50	330.00	165.00
07/11/12	Research public documents and 271 page foreclosure file sent from GMAC and update timeline of case events with information in preparation for phone call with V.Flury and R.Flury	L110	MPE	1.20	149.00	178.80
07/11/12	Phone call with Flury about his claims/demands for original note	L110	CWH	.50	330.00	165.00



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 BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301171

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/11/12	Research state law on any reliance on the original note	L110	CWH	.40	330.00	132.00
07/12/12	Research both borrower bankruptcies (dating back to 2005 with over 150 filings) to determine the outcome	L110	MPE	2.80	149.00	417.20
07/13/12	Review mortgage documents for parcel id numbers and property details in order to request title search.	L110	MPE	.20	149.00	29.80
07/13/12	Further research of Arizona law	L110	CWH	.40	330.00	132.00
07/16/12	Review title report for property. Update timeline with relevant information.	L110	MPE	.30	149.00	44.70
07/26/12	Review mortgagor's motion to remand	L250	CSM	.20	300.00	60.00

FEES

\$5,179.80

DESCRIPTION OF DISBURSEMENTS

07/02/12	Copy Charges Pleadings	0.00
07/02/12	Copy Charges Pleadings in support of removal notice	0.00
07/02/12	Copy Charges	0.00
07/03/12	Copy Charges	0.00
07/03/12	Copy Charges	0.00
07/03/12	Copy Charges	0.00
07/24/12	Copy Charges	0.00
07/24/12	Copy Charges	0.00
07/24/12	Copy Charges	0.00
07/24/12	Copy Charges	0.00



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SEPTEMBER 17, 2012

OR0808-301171

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

07/24/12 Copy Charges	0.00
07/24/12 Copy Charges	0.00
07/24/12 Copy Charges	0.00
07/24/12 Copy Charges	0.00
07/24/12 Copy Charges	0.00
07/06/12 Filing Fees - CORY MENEES APPLICATION FILING FEE 7/2/12 Bank ID: GENR Check Number: 96171	6.00
07/31/12 Filing Fees - BUSINESS CARD USDC 7-2-12 Bank ID: GENR Check Number: 97116	350.00
07/03/12 Express Mail/Fedex	0.00
07/11/12 Express Mail/Fedex	0.00
07/11/12 Express Mail/Fedex	0.00
 COSTS	 \$356.00
 AMOUNT DUE THIS BILL	 \$5,535.80

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0808-301171

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	2.60	891.00
Cory S. Menees	Associate	300.00	10.40	3,120.00
Melisa P. Palmer	Paralegal	149.00	7.60	1,132.40
Kerry Keane	Paralegal	91.00	.40	36.40
Total			21.00	5,179.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0808-301171

BILL AMOUNT \$5,535.80

INVOICE # 805421

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729308
Invoice Date: 09/17/2012
Invoice No. 805421
Period ending: 07/31/2012

Case Management Number LD 0R0808-301171

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 30.00
C200 Researching Law	1.30	\$ 390.00
C400 Third Party Communication	0.50	\$ 150.00
L110 Fact Investigation/Development	8.50	\$ 1,692.60
L120 Analysis/Strategy	0.30	\$ 90.00
L160 Settlement/Non-Binding ADR	0.90	\$ 270.00
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 90.00
L210 Pleadings	4.90	\$ 1,207.20
L240 Dispositive Motions	0.20	\$ 60.00
L250 Other Written Motions/Submissions	4.00	\$ 1,200.00
=====		
TOTAL FEES	21.00	\$ 5,179.80
TOTAL FEES DUE		\$ 5,179.80
TOTAL DISBURSEMENTS DUE		\$ 356.00
TOTAL DUE THIS INVOICE		\$ 5,535.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301172

INVOICE # 805422

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301172 TC Number: 729476

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Work with counsel at Pite Duncan to determine servicer of loan	L120	BG	.10	190.00	19.00
07/03/12	Draft status report for client as follows: We received the file in mid-June and reached out to client contact Jacqueline Ho to determine which parties we are to represent.	L120	JHP	.10	245.00	24.50
07/03/12	Email to client contact J.Ho to determine whether we should proceed with defense of case	L120	JHP	.10	245.00	24.50
07/05/12	Finalize and prepare ETS's General Denial for filing with the Court and service among all parties via facsimile and U.S mail	L110	ABB	.60	150.00	90.00
07/05/12	Telephone conference with I.Joffee's office regarding General Denial and service regarding same	L110	ABB	.20	150.00	30.00
07/05/12	File General Denial	L210	BG	.10	190.00	19.00
07/06/12	Correspondence with J.Ho regarding Answer for ETS	L120	BG	.10	190.00	19.00
07/06/12	Assimilation and compilation of filed Answer from the Court	L110	ABB	.20	150.00	30.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0808-301172

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Email from client contact J.Ho confirming that we need to file answer to Complaint for ETS	L210	JHP	.10	245.00	24.50
07/10/12	Contact new servicer about assumption of defense	L120	BG	.50	190.00	95.00
07/20/12	Review email from counsel for Pite Duncan regarding strategy	L210	JHP	.10	245.00	24.50
07/26/12	Review Answer of Pite Duncan to petition	L210	JHP	.20	245.00	49.00
07/26/12	Reviewed answer filed by Huntington Bank to Petition of Plaintiff	L210	JHP	.20	245.00	49.00
07/26/12	Review of the Answer of Pite Duncan and discovery request to Plaintiff	L120	BG	.10	190.00	19.00

FEES \$588.00

AMOUNT DUE THIS BILL \$588.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0808-301172

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	1.00	150.00
Jon H. Patterson	Associate	245.00	.80	196.00
Blake Goodsell	Associate	190.00	.90	171.00
Total			2.70	517.00



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ResCap

SEPTEMBER 17, 2012

OR0808-301172

BILL AMOUNT \$588.00

INVOICE # 805422

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729476
Invoice Date: 09/17/2012
Invoice No. 805422
Period ending: 07/31/2012

Case Management Number LD OR0808-301172

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.00	\$ 150.00
L120 Analysis/Strategy	1.00	\$ 201.00
L210 Pleadings	0.70	\$ 166.00
=====		
TOTAL FEES	2.70	\$ 588.00
TOTAL FEES DUE		\$ 588.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 588.00



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301173

INVOICE # 805423

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301173 TC Number: 727058

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft status report to client as follows [File received on June 19 prior to hearing on property owner's MSJ on June 22. Owner's motion for summary judgment clearing title granted, no appeal anticipated. Owner had purchased property following foreclosure action by Wachovia in which MERS was named and found by court to be holder of junior mortgage.]	B110	CSM	.10	300.00	30.00
07/09/12	Analyze order granting summary judgment and recommend strategy for going forward	C300	JJE	.20	197.00	39.40
07/18/12	Retrieve Accurant assets information available on Elizabeth Perch	C100	JI	.20	175.00	35.00
07/24/12	Exchange e-mails with A.Fleitas and T.Jordan about Perch discharge in bankruptcy	L110	CWH	.20	330.00	66.00

FEES \$170.40

AMOUNT DUE THIS BILL \$170.40

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0808-301173

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Julie Ivie	Research	175.00	.20	35.00
Joycelyn J. Eason	Associate	197.00	.20	39.40
Cory S. Menees	Associate	300.00	.10	30.00
Total			.70	170.40



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ResCap

SEPTEMBER 17, 2012

OR0808-301173

BILL AMOUNT \$170.40

INVOICE # 805423

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727058
Invoice Date: 09/17/2012
Invoice No. 805423
Period ending: 07/31/2012

Case Management Number LD OR0808-301173

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 30.00
C100 Fact Gathering	0.20	\$ 35.00
C300 Analysis and Advice	0.20	\$ 39.40
L110 Fact Investigation/Development	0.20	\$ 66.00
=====		
TOTAL FEES	0.70	\$ 170.40
TOTAL FEES DUE		\$ 170.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 170.40



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301174

INVOICE # 805424

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301174 TC Number: 729591

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Analyze TILA disclosures, correspondence to and from borrower, and prior case law to determine merits of affirmative defenses and finalize review and review to send to client with recommendation on how to proceed	L110	KK	.80	91.00	72.80
07/05/12	Initial analysis of affirmative defenses and foreclosure file to determine which if any documents are missing and needed for the review and analysis	C300	JJE	.40	197.00	78.80
07/24/12	Revise analysis of various affirmative defenses and research regarding same	C300	JJE	2.70	197.00	531.90

FEES \$959.30

AMOUNT DUE THIS BILL \$959.30

***** TOTAL DUE UPON RECEIPT *****



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SEPTEMBER 17, 2012

OR0808-301174

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	3.10	610.70
Kerry Keane	Paralegal	91.00	.80	72.80
Total			3.90	683.50



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SEPTEMBER 17, 2012

OR0808-301174

BILL AMOUNT \$959.30

INVOICE # 805424

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729591
Invoice Date: 09/17/2012
Invoice No. 805424
Period ending: 07/31/2012

Case Management Number LD OR0808-301174

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	3.10	\$ 610.70
L110 Fact Investigation/Development	0.80	\$ 72.80
=====		
TOTAL FEES	3.90	\$ 959.30
TOTAL FEES DUE		\$ 959.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 959.30



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012
OR0808-301175

INVOICE # 805425

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301175 TC Number: 729411

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Review docket and draft status report as follows for attorney review: The appellant's initial brief is due July 11, 2012. We have requested a copy of the record on appeal as prepared by the Ector County Clerk and will complete our assessment upon receipt.	L190	AHC	.20	145.00	29.00
07/09/12	Check status of case to determine whether appellant has filed his initial brief	L190	RH	.10	220.00	22.00
07/09/12	Review, execution, and submission of motion to appear pro hac vice	L250	RH	.60	220.00	132.00
07/10/12	Correspondence with clerk of Eleventh District Court of Appeals about whether Texas-licensed attorney must remain as counsel of record	L190	RH	.20	220.00	44.00
07/10/12	Review Rule 6 of Texas Rules of Appellate Procedure to determine appropriate procedure for designation as lead counsel after pro hac motions are granted	L190	RH	.80	220.00	176.00
07/10/12	Final review and revision of Motion to Appear for M.Ayers, Motion of Texas Attorney and Certificate of Conference	L510	AHC	.60	145.00	87.00
07/10/12	Research on pro hac vice issues and substitution question	L510	MJA	.50	297.00	148.50



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SEPTEMBER 17, 2012

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/10/12	Telephone conference and follow up correspondence to M.Brinkley and C.Pochyla regarding opposition to motion and certificate of conference	L510	AHC	.40	145.00	58.00
07/11/12	Final review and revision of Motion to Appear for R.Hill, Motion of Texas Attorney and Certificate of Conference	L510	AHC	.60	145.00	87.00
07/11/12	Correspondence to J.Opdyke regarding status of trial court file and record on appeal	L110	AHC	.20	145.00	29.00
07/12/12	Brief review of appellant's initial brief on appeal	L210	RH	.30	220.00	66.00
07/12/12	Analysis of Appellant's Initial Brief	L110	AHC	.30	145.00	43.50
07/12/12	Correspondence to F.Moak regarding court file request	L110	AHC	.10	145.00	14.50
07/12/12	Research on record on appeal issue	L510	MJA	.20	297.00	59.40
07/17/12	Initial analysis of Record on Appeal and Initial Brief of Appellant, including retrieving and reviewing cases and rules cited in table of authorities	L520	AHC	3.80	145.00	551.00
07/18/12	Continue initial review of Initial Brief of Appellant	L520	AHC	1.20	145.00	174.00
07/25/12	Review Texas Rules of Appellate Procedure	L190	RH	1.50	220.00	330.00
07/25/12	Review trial court documents to prepare outline for appellee brief	L320	RH	2.50	220.00	550.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/26/12	Continue review of trial court documents and review of appellant's initial brief to prepare outline for appellee brief	L210	RH	4.40	220.00	968.00

FEEES \$3,618.70

DESCRIPTION OF DISBURSEMENTS

07/09/12	Copy Charges					0.00
07/10/12	Copy Charges					0.00
07/11/12	Copy Charges					0.00
07/11/12	Copy Charges					0.00
07/16/12	Copy Charges					0.00
07/25/12	Copy Charges					0.00
07/31/12	Filing Fees - BUSINESS CARD TX 11TH COA 7-10-12					10.00
	Bank ID: GENR Check Number: 97116					
07/31/12	Filing Fees - BUSINESS CARD TX 11TH COA 7-10-12					12.24
	Bank ID: GENR Check Number: 97116					
07/09/12	Express Mail/Fedex					0.00
07/16/12	Computerized Legal Research-Westlaw Westlaw					0.00
	User: HUDSON, ROBERT					
07/18/12	Computerized Legal Research-Westlaw Westlaw					0.00
	User: COCKRELL, ALECIA					

COSTS \$22.24

AMOUNT DUE THIS BILL \$3,640.94

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0808-301175

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.70	207.90
Alecia H. Cockrell	Paralegal	145.00	7.40	1,073.00
Rudy Hill	Associate	220.00	10.40	2,288.00
Total			18.50	3,568.90



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ResCap

SEPTEMBER 17, 2012

OR0808-301175

BILL AMOUNT \$3,640.94

INVOICE # 805425

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729411
Invoice Date: 09/17/2012
Invoice No. 805425
Period ending: 07/31/2012

Case Management Number LD OR0808-301175

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.60	\$ 87.00
L190 Other Case Assessment, Develop't/Admin	2.80	\$ 601.00
L210 Pleadings	4.70	\$ 1,034.00
L250 Other Written Motions/Submissions	0.60	\$ 132.00
L320 Document Production	2.50	\$ 550.00
L510 Appellate Motions and Submissions	2.30	\$ 439.90
L520 Appellate Briefs	5.00	\$ 725.00
=====		
TOTAL FEES	18.50	\$ 3,618.70
TOTAL FEES DUE		\$ 3,618.70
TOTAL DISBURSEMENTS DUE		\$ 22.24
TOTAL DUE THIS INVOICE		\$ 3,640.94



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301176

INVOICE # 805426

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301176 TC Number: 729870

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Email correspondence with Wolfe law firm regarding pleadings and file	L190	JAM	.20	145.00	29.00
07/05/12	Evaluate what pleadings and other documents missing to prepare summary-judgment brief	L510	JMH	.30	241.00	72.30
07/10/12	Telephone conference with G.Wilkerson regarding pleadings to be transmitted from Wolfe firm	L210	JMH	.30	241.00	72.30
07/10/12	Review e-mail from G.Wilkerson regarding pleadings to be transmitted	L210	JMH	.10	241.00	24.10
07/12/12	Review client documents and fact pack	L110	JMH	.90	241.00	216.90
07/13/12	E-mail to G.Wilkerson regarding status of transmission of pleadings	L210	JMH	.10	241.00	24.10
07/13/12	Draft status report for client as follows: We have received the fact pack from GMAC and are still awaiting receipt of the pleadings. The appellate court has issued a show-cause order to Story requiring him to respond as to why it should not sharply curtail its review of his appeal to two nonfinal orders of limited value to the appellant. He has until July 13 to respond	L120	JMH	.10	241.00	24.10
07/16/12	Telephone conference with T.Holcomb regarding transferred pleadings	L210	JMH	.10	241.00	24.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301176

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/16/12	Review e-mails from T.Holcomb regarding transferred pleadings	L210	JMH	.20	241.00	48.20
07/19/12	Research case dockets to determine case status and deadlines.	L110	MPE	.30	149.00	44.70
07/19/12	Multiple telephone calls with R.Beam regarding foreclosure sale from April 2012, appeal deadlines, and information on R. Beam's potential sale of the property.	L110	MPE	.70	149.00	104.30
07/19/12	Conference with third-party buyer regarding cloud on title of property	L110	AHC	.20	145.00	29.00
07/19/12	Research concerning possible filing with the appellate court	L510	MJA	.50	297.00	148.50
07/20/12	Research on case status for call with third party attorney	L510	MJA	.50	297.00	148.50
07/20/12	Multiple telephone calls with third party purchaser regarding appeal deadline	L110	MPE	.90	149.00	134.10
07/20/12	Telephone conference with R.Beam regarding status of appeal and history behind borrower's pleadings	L120	JMH	.60	241.00	144.60
07/20/12	Evaluate motion to dismiss appeal	L120	JMH	.30	241.00	72.30
07/23/12	Review trial court and appellate court dockets to determine status of record on appeal	L110	AHC	.20	145.00	29.00
07/23/12	E-mails to and from H.Franchi regarding pleadings	L210	JMH	.20	241.00	48.20



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PAGE 3
SEPTEMBER 17, 2012

0R0808-301176

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/23/12	E-mail to T.Holcomb regarding missing pleadings as provided by Wolfe firm	L210	JMH	.10	241.00	24.10
07/23/12	Analyze docket and second objection to sale to determine basis asserted therein	L250	JMH	.80	241.00	192.80
07/23/12	Research obligation of foreclosure counsel to serve upon borrower a notice of rescheduled sale	L250	JMH	.60	241.00	144.60
07/24/12	Initial review of foreclosure file received from foreclosure counsel	L110	AHC	2.20	145.00	319.00
07/24/12	Correspondence to Court Express regarding obtaining complete copy of court file	L110	AHC	.20	145.00	29.00
07/24/12	E-mails to and from T.Holcomb regarding pleadings from file transfer sent by Wolfe	L210	JMH	.30	241.00	72.30
07/24/12	Draft Notice of Appearance for attorney review	L510	AHC	.30	145.00	43.50
07/24/12	Correspondence to L.Story regarding this firm's notice of appearance and service by email requirement of court	L190	AHC	.30	145.00	43.50
07/25/12	Telephone conference with S.Miles, counsel for R.Beam, regarding history of Story's litigation in this file and status of matter with appellate court	L510	JMH	.20	241.00	48.20
07/25/12	Analyze docket and pleadings sent by Wolfe firm to locate two motions and orders cited by 5th DCA	L510	JMH	.30	241.00	72.30



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
SEPTEMBER 17, 2012

OR0808-301176

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/26/12	Prepare for telephone conference with S.Miles regarding issues raised by third-party purchaser	L120	JMH	.20	241.00	48.20
07/26/12	Evaluate issues raised by R.Beam	L120	JMH	.40	241.00	96.40
07/26/12	Initial review and organization of court file consisting of 425 pages	L520	AHC	3.10	145.00	449.50
07/26/12	Continued background research	L510	MJA	1.00	297.00	297.00
07/26/12	Conference with outside counsel on case status	L510	MJA	.60	297.00	178.20
07/27/12	Research Florida statutes and cases to determine possible basis of allegation that assignment of bid was illegal	L120	JMH	.20	241.00	48.20
07/27/12	Begin drafting facts and procedural history of notice to court and motion to dismiss appeal	L510	JMH	.30	241.00	72.30
07/30/12	Analyze record on appeal and docket in trial court to determine potential merits and basis of arguments by borrower in trial court objections to sale	L510	JMH	.80	241.00	192.80
07/30/12	Research statutes and caselaw regarding legality of bid assignment	L510	JMH	.60	241.00	144.60
07/30/12	Continue drafting proposed notice to court regarding unanswered show cause order and motion to dismiss remainder of appeal	L510	JMH	1.10	241.00	265.10



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0808-301176

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/31/12	E-mails to and from H.Franchi regarding pleadings from Wolfe firm	L210	JMH	.40	241.00	96.40
FEES						\$4,364.50
07/26/12	Copy Charges				0.00	
07/24/12	Express Mail/Fedex				0.00	
07/27/12	Computerized Legal Research-Westlaw Westlaw User: HOOKS, JONATHAN M				0.00	
07/30/12	Computerized Legal Research-Westlaw Westlaw User: HOOKS, JONATHAN M				0.00	
AMOUNT DUE THIS BILL						<u>\$4,364.50</u>
***** TOTAL DUE UPON RECEIPT *****						



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0808-301176

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	2.60	772.20
Alecia H. Cockrell	Paralegal	145.00	6.50	942.50
Jamie Mathews	Paralegal	145.00	.20	29.00
Jonathan Hooks	Associate	241.00	9.50	2,289.50
Melisa P. Palmer	Paralegal	149.00	1.90	283.10
Total			20.70	4,316.30



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0808-301176

BILL AMOUNT \$4,364.50

INVOICE # 805426

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729870
Invoice Date: 09/17/2012
Invoice No. 805426
Period ending: 07/31/2012

Case Management Number LD OR0808-301176

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	5.60	\$ 906.00
L120 Analysis/Strategy	1.80	\$ 433.80
L190 Other Case Assessment, Develop't/Admin	0.50	\$ 72.50
L210 Pleadings	1.80	\$ 433.80
L250 Other Written Motions/Submissions	1.40	\$ 337.40
L510 Appellate Motions and Submissions	6.50	\$ 1,683.30
L520 Appellate Briefs	3.10	\$ 449.50
=====		
TOTAL FEES	20.70	\$ 4,364.50
TOTAL FEES DUE		\$ 4,364.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 4,364.50



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ResCap
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Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301177

INVOICE # 805427

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301177 TC Number: 729907

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Initial review of record on appeal documents for new appeal	L510	MJA	.30	297.00	89.10
07/03/12	Review lower court pleadings to develop case strategy	L120	AKA	.40	184.00	73.60
07/06/12	Review docket and draft status report as follows for attorney review: Plaintiff filed a motion to strike affirmative defenses, which was granted on May 3, 2012. Final judgment of foreclosure was then granted on June 20, 2012. The defendants are appealing the order granting the motion to strike. The foreclosure sale is currently set for September 20	L190	AHC	.20	145.00	29.00
07/06/12	Telephone conference with H.Touchton regarding status of foreclosure action and copies of complete foreclosure file	L110	AHC	.30	145.00	43.50
07/06/12	Draft Notice of Appearance and Litigation Case Summary for attorney review	L510	AHC	.40	145.00	58.00
07/06/12	Research on case background in preparation for appeal	L510	MJA	.20	297.00	59.40
07/10/12	Confer with M.Ayers regarding motion for extension to be filed on response to petition for interlocutory certiorari	L120	AKA	.70	184.00	128.80



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
SEPTEMBER 17, 2012

OR0808-301177

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/10/12	Draft motion for extension of time to respond to petition for interlocutory certiorari	L250	AKA	1.60	184.00	294.40
07/10/12	Confer with M.Ayers, A.Cockrell regarding status of petition for interlocutory	L190	AKA	.70	184.00	128.80
07/10/12	Update e-mail to H.Franchi regarding status of reply to petition	L140	AKA	.20	184.00	36.80
07/10/12	Review pleadings from lower court in preparation to draft reply to petition for interlocutory certiorari	L210	AKA	1.50	184.00	276.00
07/10/12	Review and organization of foreclosure file containing 24 pleadings and various client documents	L110	AHC	4.70	145.00	681.50
07/10/12	Final review of Notice of Appearance and Motion for Extension	L510	AHC	.60	145.00	87.00
07/10/12	Correspondence regarding additional pleadings needed that were not included in foreclosure file	L110	AHC	.20	145.00	29.00
07/10/12	Research Initial Petition for Certiorari and order from Fifth District Court of Appeals setting briefing schedule and deadlines for response	L510	MJA	2.40	297.00	712.80
07/10/12	Revise motion to extend time to file response to certiorari petition	L510	MJA	.40	297.00	118.80
07/10/12	Review docket regarding Order requiring response from Citibank	L110	AHC	.10	145.00	14.50



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0808-301177

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/10/12	Correspondence to T.Andrews regarding Motion for Extension of Time	L510	AHC	.10	145.00	14.50
07/11/12	Continued research for response to Initial Petition for Certiorari	L510	MJA	1.30	297.00	386.10
07/11/12	Conference with trial counsel on strategy and trial proceedings	L510	MJA	.60	297.00	178.20
07/11/12	Continue review of docket and pleadings in preparation to draft reply to cert petition	L210	AKA	1.80	184.00	331.20
07/11/12	Phone call with M.Ayers and local counsel Hope Touchton and Aaron Hines	L190	AKA	.70	184.00	128.80
07/12/12	Draft response to petition for writ of certiorari	L210	AKA	3.10	184.00	570.40
07/12/12	Research on format of response to certiorari petition	L510	MJA	.30	297.00	89.10
07/13/12	Research Florida case law in interlocutory certiorari	C200	AKA	1.50	184.00	276.00
07/13/12	Review lower court pleadings in preparation to draft argument in cert reply	L210	AKA	.50	184.00	92.00
07/14/12	Continue drafting reply to cert petition	L210	AKA	1.80	184.00	331.20
07/16/12	Confer with M.Ayers regarding revisions to reply draft to cert petition	L210	AKA	.40	184.00	73.60
07/16/12	Review Florida case law in preparation to revise reply draft	C200	AKA	.30	184.00	55.20



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0808-301177

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/16/12	Revise reply draft	L190	AKA	1.40	184.00	257.60
07/16/12	Finalize draft to be filed	L140	AKA	.50	184.00	92.00
07/16/12	Final review and revision of Response in Opposition to Petition for Writ of Certiorari	L520	AHC	.40	145.00	58.00
07/16/12	Correspondence to T.Andrews regarding Response in Opposition to Petition for Writ of Certiorari	L520	AHC	.10	145.00	14.50
07/16/12	Revised response to certiorari petition	L520	MJA	2.30	297.00	683.10
07/16/12	Research on court rules concerning responses to certiorari petitions and decisions regarding standing to raise issues concerning pooling and servicing agreements	L520	MJA	1.50	297.00	445.50
07/27/12	Review reply and appendix submitted by petitioners in response to respondents' answer	L210	AKA	.60	184.00	110.40

FEES

\$7,250.80

07/11/12	Copy Charges Clarke Evans appeal	0.00
07/16/12	Copy Charges	0.00
07/16/12	Copy Charges	0.00
07/16/12	Copy Charges	0.00
07/16/12	Copy Charges	0.00
07/16/12	Copy Charges	0.00
07/16/12	Copy Charges	0.00
07/10/12	Express Mail/Fedex	0.00
07/16/12	Express Mail/Fedex	0.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

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FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$7,250.80

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 6
SEPTEMBER 17, 2012

OR0808-301177

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	9.30	2,762.10
Alecia H. Cockrell	Paralegal	145.00	7.10	1,029.50
Anne Averitt	Associate	184.00	17.70	3,256.80
Total			34.10	7,048.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0808-301177

BILL AMOUNT \$7,250.80

INVOICE # 805427

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729907
Invoice Date: 09/17/2012
Invoice No. 805427
Period ending: 07/31/2012

Case Management Number LD 0R0808-301177

Code Task	Current Invoice	
	Hours	Fees
C200 Researching Law	1.80	\$ 331.20
L110 Fact Investigation/Development	5.30	\$ 768.50
L120 Analysis/Strategy	1.10	\$ 202.40
L140 Document/File Management	0.70	\$ 128.80
L190 Other Case Assessment, Develop't/Admin	3.00	\$ 544.20
L210 Pleadings	9.70	\$ 1,784.80
L250 Other Written Motions/Submissions	1.60	\$ 294.40
L510 Appellate Motions and Submissions	6.60	\$ 1,793.00
L520 Appellate Briefs	4.30	\$ 1,201.10
=====		
TOTAL FEES	34.10	\$ 7,250.80
TOTAL FEES DUE		\$ 7,250.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 7,250.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301178

INVOICE # 805428

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301178 TC Number: 729968

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Email to client confirming receipt of matter and strategy for going forward	C300	JJE	.10	197.00	19.70
07/06/12	Review pleadings and research Miami Dade official records for all recorded documents and begin draft of memo and timeline of events in effort to analyze merits of affirmative defenses	L110	KK	1.30	91.00	118.30
07/09/12	Review complete copy of verified mortgage foreclosure complaint and analyze merits of alleged affirmative defense	L110	KK	.30	91.00	27.30
07/09/12	E-mails with foreclosure counsel regarding location of original loan documents in matter	L110	KK	.40	91.00	36.40
07/11/12	Review 250 pages of client documents, e-mail client regarding TILA disclosures, and revise and update memo	L110	KK	1.10	91.00	100.10

FEES \$338.20

AMOUNT DUE THIS BILL \$338.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
SEPTEMBER 17, 2012

OR0808-301178

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	.10	19.70
Kerry Keane	Paralegal	91.00	3.10	282.10
Total			3.20	301.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301178

BILL AMOUNT \$338.20

INVOICE # 805428

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729968
Invoice Date: 09/17/2012
Invoice No. 805428
Period ending: 07/31/2012

Case Management Number LD OR0808-301178

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.10	\$ 19.70
L110 Fact Investigation/Development	3.10	\$ 282.10
=====		
TOTAL FEES	3.20	\$ 338.20
TOTAL FEES DUE		\$ 338.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 338.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301179

INVOICE # 805429

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301179 TC Number: 730025

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Draft Notice of Bankruptcy for GMAC and Homecomings	L210	BG	.20	190.00	38.00
07/03/12	Draft Answer and Affirmative defenses	L210	BG	1.10	190.00	209.00
07/03/12	Review new FCRA complaint filed against client	L210	JHP	.50	245.00	122.50
07/04/12	Request MIN Summary and Milestone Report from J.Hoy in preparation for drafting Answer and Affirmative defenses	L120	BG	.10	190.00	19.00
07/04/12	Continue drafting Answer and Affirmative defenses on behalf of MERS	L210	BG	.50	190.00	95.00
07/04/12	Obtain title report	L120	BG	.10	190.00	19.00
07/05/12	Revise Notice of Bankruptcy	L210	BG	.10	190.00	19.00
07/05/12	Analysis of case in Pulaski County, Arkansas regarding Summons issued to MERS and telephone conference with the Court regarding same	L110	ABB	.40	150.00	60.00
07/05/12	Edit suggestion of bankruptcy filing	L210	JHP	.20	245.00	49.00
07/05/12	Emails with counsel to discuss new lawsuit and strategy for initial filing and emails with client regarding same	L120	JHP	.30	245.00	73.50



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0808-301179

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Finalize Suggestion of Bankruptcy to be forwarded to co-counsel for filing in Arkansas	L110	ABB	.40	150.00	60.00
07/06/12	Draft status update	L190	BG	.20	190.00	38.00
07/09/12	Correspondence with J.Hoy about plan of action	L190	BG	.20	190.00	38.00
07/09/12	Assimilation and compilation of communications regarding case strategy	L110	ABB	.30	150.00	45.00
07/09/12	Emails with client contact to discuss status of bankruptcy notice filing	L120	JHP	.20	245.00	49.00
07/10/12	Contact opposing counsel about allegations concerning credit reporting	L120	BG	.10	190.00	19.00
07/10/12	Revise Answer	L210	BG	.20	190.00	38.00
07/11/12	Obtain property records and title report regarding borrower	L110	ABB	.60	150.00	90.00
07/11/12	Compilation of fact package totaling 152 pages regarding case management and strategy	L110	ABB	.80	150.00	120.00
07/13/12	Review title documents and property records regarding same	L110	ABB	.50	150.00	75.00
07/13/12	E-mail communications in preparation for filing Answer	L110	ABB	.20	150.00	30.00
07/13/12	Receipt of service of process and determine responsive deadline for Answer	L120	BG	.10	190.00	19.00



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3
SEPTEMBER 17, 2012

OR0808-301179

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/17/12	Review warranty deed from title company	L110	ABB	.20	150.00	30.00
07/20/12	Supply contact of local counsel to client	L120	BG	.10	190.00	19.00
07/26/12	Further research and telephone conference with Pulaski County clerk's office regarding service upon MERS	L110	ABB	.20	150.00	30.00
07/26/12	Determine need to file Notice of Bankruptcy explaining final order granting relief from stay	L120	BG	.10	190.00	19.00
07/26/12	Begin drafting Motion to Dismiss	L210	BG	.50	190.00	95.00
07/26/12	Contact local counsel regarding filing an Answer	L120	BG	.10	190.00	19.00
07/26/12	Provide J.Hoy with status update	L190	BG	.20	190.00	38.00
07/27/12	Finish drafting Motion to Dismiss on	L210	BG	3.30	190.00	627.00
07/27/12	Send draft of Motion to Dismiss to J.Hoy	L210	BG	.10	190.00	19.00
07/27/12	Send draft of Motion to Dismiss to local counsel and request that the obtain a certified state court record	L210	BG	.20	190.00	38.00
07/27/12	Draft Motion to Dismiss	L210	BG	.20	190.00	38.00
07/27/12	Finalize Motion to Dismiss	L210	BG	.30	190.00	57.00
07/27/12	Research in Arkansas courts database in order to obtain information regarding service upon all defendants and prepare memo with attachments regarding same	L110	ABB	.30	150.00	45.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0808-301179

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/27/12	Revise Motion to Dismiss	L240	JHP	.30	245.00	73.50
07/30/12	File Motion to Dismiss and supporting brief	L210	BG	.30	190.00	57.00
07/30/12	Inform J.Hoy about local judges and decision not to remove the case to federal court	L190	BG	.10	190.00	19.00

FEES

\$2,635.50

07/27/12	Copy Charges				0.00	
07/27/12	Computerized Legal Research-Westlaw Westlaw				0.00	
	User: GOODSELL, BLAKE					

AMOUNT DUE THIS BILL

\$2,635.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0808-301179

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	3.90	585.00
Jon H. Patterson	Associate	245.00	1.50	367.50
Blake Goodsell	Associate	190.00	8.40	1,596.00
Total			13.80	2,548.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301179

BILL AMOUNT \$2,635.50

INVOICE # 805429

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730025
Invoice Date: 09/17/2012
Invoice No. 805429
Period ending: 07/31/2012

Case Management Number LD OR0808-301179

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	3.90	\$ 585.00
L120 Analysis/Strategy	1.20	\$ 255.50
L190 Other Case Assessment, Develop't/Admin	0.70	\$ 133.00
L210 Pleadings	7.70	\$ 1,501.50
L240 Dispositive Motions	0.30	\$ 73.50

=====
TOTAL FEES 13.80 \$ 2,635.50

TOTAL FEES DUE \$ 2,635.50
TOTAL DISBURSEMENTS DUE \$ 0.00
TOTAL DUE THIS INVOICE \$ 2,635.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301180

INVOICE # 805430

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301180 TC Number: 729899

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft status update regarding new file	L190	BG	.30	190.00	57.00
07/02/12	Compilation of all pleadings filed in case since transfer to BABC	L110	ABB	.90	150.00	135.00
07/02/12	E-mail communications pertaining to upcoming depositions	L110	ABB	.10	150.00	15.00
07/03/12	Correspondence with client regarding deposition preparation	L120	BG	.20	190.00	38.00
07/03/12	Review file and deposition notice and subpoena to employee	L330	JHP	.80	245.00	196.00
07/03/12	Emails with client to discuss subpoena issues and to set up time to discuss deposition	L330	JHP	.20	245.00	49.00
07/05/12	Emails and phone calls with client contact to discuss deposition of GMAC employee and to schedule time to discuss deposition in detail	L330	JHP	.40	245.00	98.00
07/05/12	Contact attorney in charge at Albertelli law in preparation for deposition appearance	L330A	BG	.30	190.00	57.00
07/06/12	Emails with client contact T.Jordan and counsel for individual GMAC deponent and foreclosure counsel to discuss general issues with respect to upcoming deposition of client employee	L330	JHP	.60	245.00	147.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0808-301180

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/09/12	Prepare for and participate in conference call with counsel for individual deponent and client contact	L330	JHP	.40	245.00	98.00
07/17/12	Emails with counsel for GMAC employee and client contact to discuss upcoming deposition and to confirm depositions schedule and preparation	L330	JHP	.50	245.00	122.50
07/19/12	Emails with counsel for Shivers and client contacts to discuss deposition of Shivers and deposition preparation meeting	L330	JHP	.40	245.00	98.00
07/19/12	Prepare for and participate in deposition preparation meeting with employee	L330	JHP	.70	245.00	171.50
07/23/12	Deposition preparation	L330	BG	.10	190.00	19.00
07/23/12	Correspondence with foreclosure counsel at Albertelli law regarding upcoming Shivers deposition	L330	BG	.10	190.00	19.00
07/23/12	Review all pleadings and file materials from St. Lucie County Court	L210	BAW	3.50	320.00	1,120.00
07/23/12	Prepare for deposition of J.Shivers	L330	BAW	2.80	320.00	896.00
07/23/12	Participate in witness preparation session with J.Sanders (Locke Lord), T.Jordan (GMAC) and J.Shivers	L330	BAW	1.20	320.00	384.00
07/24/12	Prepare for and attend deposition of J.Shivers at Locke Lord's offices in Dallas	L330	BAW	7.00	320.00	2,240.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301180

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/24/12	Read J.Sanders' objections to document requests from M.Vater	L330	BAW	.30	320.00	96.00
07/24/12	Outline summary of Shivers testimony and draft brief email report to client	L330	BAW	.60	320.00	192.00

FEES

\$6,449.00

DESCRIPTION OF DISBURSEMENTS

07/26/12	Airline Tickets - BRIAN WAHL ATTEND DEPO OF JANE SHIVERS 7/23/12 - 7/24/12 Bank ID: GENR Check Number: 97078	663.60
07/26/12	Travel Expense - BRIAN WAHL ATTEND DEPO OF JANE SHIVERS 7/23/12 - 7/24/12 RENTAL CAR Bank ID: GENR Check Number: 97078	88.90
07/26/12	Travel Expense - BRIAN WAHL ATTEND DEPO OF JANE SHIVERS 7/23/12 - 7/24/12 HOTEL Bank ID: GENR Check Number: 97078	169.49
07/26/12	Travel Expense - BRIAN WAHL ATTEND DEPO OF JANE SHIVERS 7/23/12 - 7/24/12 PARKING Bank ID: GENR Check Number: 97078	45.15
07/26/12	Meal Expense - BRIAN WAHL ATTEND DEPO OF JANE SHIVERS 7/23/12 - 7/24/12 Bank ID: GENR Check Number: 97078	43.99
07/23/12	Express Mail/Fedex	0.00
COSTS		\$1,011.13
AMOUNT DUE THIS BILL		<u>\$7,460.13</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
SEPTEMBER 17, 2012

OR0808-301180

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Brian Wahl	Partner	320.00	15.40	4,928.00
Allison Burke	Paralegal	150.00	1.00	150.00
Jon H. Patterson	Associate	245.00	4.00	980.00
Blake Goodsell	Associate	190.00	1.00	190.00
Total			21.40	6,248.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301180

BILL AMOUNT \$7,460.13

INVOICE # 805430

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729899
Invoice Date: 09/17/2012
Invoice No. 805430
Period ending: 07/31/2012

Case Management Number LD OR0808-301180

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.00	\$ 150.00
L120 Analysis/Strategy	0.20	\$ 38.00
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 57.00
L210 Pleadings	3.50	\$ 1,120.00
L330 Depositions	16.10	\$ 4,826.00
L330ADepo Prep/Attendance (CTNA Employees)	0.30	\$ 57.00
=====		
TOTAL FEES	21.40	\$ 6,449.00
TOTAL FEES DUE		\$ 6,449.00
TOTAL DISBURSEMENTS DUE		\$ 1,011.13
TOTAL DUE THIS INVOICE		\$ 7,460.13



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301181

INVOICE # 805431

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301181 TC Number: 729935

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Review new file to analyze, research New York Superior COurt (Queens County) docket, e-mail foreclosure counsel to obtain pleadings/case file for review, and research Queens County official records to determine status of case	L110	KK	.40	91.00	36.40
07/06/12	Email to client regarding strategy and information needed for review of affirmative defenses	C300	JJE	.10	197.00	19.70
07/11/12	Review pleadings from foreclosure counsel and analyze docket and case file to begin review of file	L110	KK	.50	91.00	45.50
07/19/12	Analyze pleadings, client documents, and correspondence to and from borrower to determine status of case and draft memo analyzing the merits of the alleged affirmative defenses	L110	KK	1.40	91.00	127.40
07/20/12	E-mail client regarding original note and continue review of alleged affirmative defenses	L110	KK	.30	91.00	27.30
07/23/12	Analyze merits of twenty-three alleged affirmative defenses, draft chronology of events in case, and e-mail client regarding obtaining Pooling and Servicing agreement	L110	KK	.70	91.00	63.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301181

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/25/12	E-mails with client regarding status of case and confirmation of location of original note	L110	KK	.20	91.00	18.20
07/27/12	Review PSA for review and edit memo to reflect current and affirmative defense related to PSA	L110	KK	.20	91.00	18.20
07/30/12	E-mail client and update memo reflect location of original note and additional pleadings	L110	KK	.30	91.00	27.30

FEEES \$383.70

07/10/12 Copy Charges 0.00

AMOUNT DUE THIS BILL \$383.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301181

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	.10	19.70
Kerry Keane	Paralegal	91.00	4.00	364.00
Total			4.10	383.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0808-301181

BILL AMOUNT \$383.70

INVOICE # 805431

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729935
Invoice Date: 09/17/2012
Invoice No. 805431
Period ending: 07/31/2012

Case Management Number LD 0R0808-301181

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.10	\$ 19.70
L110 Fact Investigation/Development	4.00	\$ 364.00
=====		
TOTAL FEES	4.10	\$ 383.70
TOTAL FEES DUE		\$ 383.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 383.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301182

INVOICE # 805432

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301182 TC Number: 730089

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Review new file and e-mail foreclosure counsel to request pleadings, and research Broward County clerk of court to determine status of case	L110	KK	.30	91.00	27.30
07/03/12	Email to client acknowledging receipt of new matter and advising on strategy going forward	C300	JJE	.10	197.00	19.70
07/12/12	Review over 400 pages of client documents, loan history, and correspondence to establish chronology of events in case, begin draft of memo and determine status of case and direction going forward	L110	KK	2.30	91.00	209.30
07/17/12	Review affirmative defenses and e-mail foreclosure counsel regarding case file and pleadings necessary to begin analysis	L110	KK	.20	91.00	18.20
07/20/12	E-mail foreclosure counsel regarding note and mortgage and research dockrt and update memo	L110	KK	.20	91.00	18.20

FEEES \$447.40

AMOUNT DUE THIS BILL \$447.40



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301182

FED ID NO. 63-0243316

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301182

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	.10	19.70
Kerry Keane	Paralegal	91.00	3.00	273.00
Total			3.10	292.70



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ResCap

SEPTEMBER 17, 2012

OR0808-301182

BILL AMOUNT \$447.40

INVOICE # 805432

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730089
Invoice Date: 09/17/2012
Invoice No. 805432
Period ending: 07/31/2012

Case Management Number LD OR0808-301182

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.10	\$ 19.70
L110 Fact Investigation/Development	3.00	\$ 273.00
=====		
TOTAL FEES	3.10	\$ 447.40
TOTAL FEES DUE		\$ 447.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 447.40



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301183

INVOICE # 805433

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301183 TC Number: 730083

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Brief initial review of documents provided and communications concerning the case	L120	LG	.20	185.00	37.00
07/16/12	Analyze fact packet provided by client in order to identify important documents and determine potential issues related to GMAC's title to the subject property	L120	LG	1.00	185.00	185.00
07/16/12	Analyze docket for Seminole County Florida to ascertain facts related to the foreclosure action and lis pendens	L120	LG	1.10	185.00	203.50
07/27/12	Analyze communications from foreclosure counsel, GMAC, and publicly available information to determine why a mediation was held and whether emails from GMAC and foreclosure counsel concerned the correct loan	L120	LG	1.00	185.00	185.00

FEEES \$684.50

07/16/12 Copy Charges	0.00
07/17/12 Copy Charges	0.00

AMOUNT DUE THIS BILL \$684.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301183

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	185.00	3.30	610.50
Total			3.30	610.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301183

BILL AMOUNT \$684.50

INVOICE # 805433

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730083
Invoice Date: 09/17/2012
Invoice No. 805433
Period ending: 07/31/2012

Case Management Number LD 0R0808-301183

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	3.30	\$ 610.50
=====		
TOTAL FEES	3.30	\$ 684.50
TOTAL FEES DUE		\$ 684.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 684.50



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301184

INVOICE # 805434

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301184 TC Number: 730088

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Receive new file, e-mail foreclosure counsel to obtain pleadings, and research Orange County Clerk of Court docket to determine status of case	L110	KK	.30	91.00	27.30
07/02/12	Respond to client e-mail regarding receipt of new matter	L120	NSR	.10	280.00	28.00
07/05/12	Review pleadings and client document to begin analysis	L110	KK	.30	91.00	27.30
07/10/12	Review full copy of mortgage foreclosure complaint from foreclosure counsel and review four hundred pages of client documents to determine status of case and begin analysis of file	L110	KK	.40	91.00	36.40
07/11/12	Update review of file and draft chronology of events to determine status of case and recommendation going forward	L110	KK	.60	91.00	54.60
07/16/12	Review Motion for Summary Judgment and further review alleged affirmative defenses to finalize review and and determine course of action	L110	KK	.50	91.00	45.50
07/19/12	Analyze pleadings regarding case background and procedural posture	L120	NSR	.80	280.00	224.00
07/19/12	Analyze affirmative defenses for legitimacy	L120	NSR	.20	280.00	56.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0808-301184

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/20/12	Draft litigation assessment memorandum	L120	NSR	1.20	280.00	336.00
07/22/12	Analyze sufficiency of borrower's affirmative defenses to foreclosure, also revise summary memo of same for client	L210	CWH	.30	330.00	99.00
07/24/12	Review docket and telephone call with foreclosure counsel regarding hearing on motion to strike affirmative defenses	L110	KK	.20	91.00	18.20
07/24/12	Respond to e-mail regarding hearing on motion to strike defendant's affirmative defenses	L120	NSR	.10	280.00	28.00

FEES \$1,316.30

AMOUNT DUE THIS BILL \$1,316.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301184

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.30	99.00
Nader Raja	Associate	280.00	2.40	672.00
Kerry Keane	Paralegal	91.00	2.30	209.30
Total			5.00	980.30



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ResCap

SEPTEMBER 17, 2012

OR0808-301184

BILL AMOUNT \$1,316.30

INVOICE # 805434

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730088
Invoice Date: 09/17/2012
Invoice No. 805434
Period ending: 07/31/2012

Case Management Number LD OR0808-301184

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	2.30	\$ 209.30
L120 Analysis/Strategy	2.40	\$ 672.00
L210 Pleadings	0.30	\$ 99.00
=====		
TOTAL FEES	5.00	\$ 1,316.30
TOTAL FEES DUE		\$ 1,316.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,316.30



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301185

INVOICE # 805435

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301185 TC Number: 730200

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/09/12	Email to client regarding information needed for review of affirmative defenses	C300	JJE	.10	197.00	19.70
07/09/12	Review new file and e-mail with foreclosure counsel regarding case file and pleadings	L110	KK	.20	91.00	18.20
07/16/12	Research docket to determine status of case and e-mail foreclosure counsel regarding pleadings necessary to draft memo	L110	KK	.20	91.00	18.20
07/17/12	Emails from and to client and call to borrower's counsel regarding status of loan modification and requested information from opposing counsel	C300	JJE	.30	197.00	59.10
07/18/12	Email from client and calls to opposing counsel regarding contact with client and to discuss status of the loan modification review	C300	JJE	.30	197.00	59.10
07/20/12	Call and email to borrowers' counsel identifying missing documentation needed to continue with the review of the loan modification financial analysis package	C300	JJE	.20	197.00	39.40
07/20/12	Email to client updating on status of requested supplemental documentation	C300	JJE	.10	197.00	19.70



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0808-301185

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/20/12	Emails from and to opposing counsel attaching requested supplemental documentation and reviewed for accuracy	C300	JJE	.20	197.00	39.40
07/20/12	Email to client attaching supplemental documentation from borrower as requested in support of loan modification consideration	C300	JJE	.10	197.00	19.70
07/20/12	Review 300 pages of client documents and borrower correspondence and draft memo regarding merits of alleged affirmative defenses	L110	KK	1.10	91.00	100.10
07/23/12	E-mail foreclosure counsel regarding status of pleadings	L110	KK	.10	91.00	9.10
07/24/12	Review fifty pages of client-borrower correspondence and loan workout package and draft chronology of events to determine status of case and recommendation going forward	L110	KK	1.60	91.00	145.60
07/24/12	Emails from and to client and to and from opposing counsel regarding status	C300	JJE	.50	197.00	98.50
07/25/12	Emails from and to client requesting co-borrower complete and execute portions of the loan modification package	C300	JJE	.10	197.00	19.70
07/25/12	Email to borrowers' counsel regarding additional information and executed documents needed as part of loan modification analysis	C300	JJE	.10	197.00	19.70



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301185

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/25/12	Review Truth In Lending Disclosure Statements and update analysis to determine merits of alleged affirmative defense	L110	KK	.20	91.00	18.20
07/27/12	Emails with client regarding status of loan modification	C300	JJE	.20	197.00	39.40
07/31/12	Revise memo analyzing various affirmative defenses and research regarding same	C300	JJE	1.20	197.00	236.40

FEES \$979.20

AMOUNT DUE THIS BILL \$979.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
SEPTEMBER 17, 2012

OR0808-301185

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	3.40	669.80
Kerry Keane	Paralegal	91.00	3.40	309.40
Total			6.80	979.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0808-301185

BILL AMOUNT \$979.20

INVOICE # 805435

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730200
Invoice Date: 09/17/2012
Invoice No. 805435
Period ending: 07/31/2012

Case Management Number LD 0R0808-301185

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	3.40	\$ 669.80
L110 Fact Investigation/Development	3.40	\$ 309.40
=====		
TOTAL FEES	6.80	\$ 979.20
TOTAL FEES DUE		\$ 979.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 979.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301186

INVOICE # 805436

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301186 TC Number: 730272

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/12/12	Initial correspondence with J.Ho regarding transfer of matter to BABC for August 7 fee trial in Osceola County, Florida	L110	BAW	.50	320.00	160.00
07/12/12	Begin gathering file information and contacting former counsel to discuss status of litigation file	L120	BAW	3.50	320.00	1,120.00
07/12/12	Extended phone conference with S.Fraser (Udren Law) regarding file transfer an July 18 hearing on motion to withdraw	L120	BAW	.70	320.00	224.00
07/12/12	Begin outlining history of litigation from 2003	L120	BAW	1.30	320.00	416.00
07/12/12	Multiple emails with Court Express regarding file and conference with B.Wahl regarding case documents	L190	JAM	.20	145.00	29.00
07/12/12	Review and analyze new matter where GMAC is facing \$500,000 request for attorneys' fees	L210	CWH	.40	330.00	132.00
07/12/12	Research Florida law regarding for application of multiplier to attorneys' fees awards	L210	CWH	.30	330.00	99.00
07/13/12	Research Florida fee shifting statute and fee boosting provision	L120	BAW	1.50	320.00	480.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301186

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/13/12	Research regarding prior counsel for Deutsche Bank and begin working to reconstruct pleadings	L120	BAW	3.50	320.00	1,120.00
07/13/12	Conference with D.Newman regarding history of litigation	L120	BAW	.60	320.00	192.00
07/13/12	Draft position letter to D.Newman regarding collection of pleadings file	L120	BAW	.70	320.00	224.00
07/13/12	Draft contingent notice of appearance and motion to continue trial on attorneys' fees	L250	BAW	.90	320.00	288.00
07/13/12	Miscellaneous correspondence with counsel of record	L120	BAW	.30	320.00	96.00
07/14/12	Memo to borrower's counsel regarding motion for attorneys' fees	L250	BAW	.70	320.00	224.00
07/16/12	Correspond with Udren law firm and Marshall Watson regarding Deutsche Bank's litigation file	L120	BAW	1.20	320.00	384.00
07/16/12	Sutdy borrower's counsel's master fee request for 2003-2012	L210	BAW	2.80	320.00	896.00
07/16/12	Correspond with W.Kleinkbell regarding settlement, in person meeting and motion to reset	L160	BAW	.80	320.00	256.00
07/16/12	Memo to C.Hancock regarding preparation for Ex Parte Motion to Withdraw of Udren firm	L250	BAW	.70	320.00	224.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301186

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/16/12	Begin review of 9th Circuit case file 600 pages)	L210	JAM	3.20	145.00	464.00
07/16/12	Discuss impact of GMAC's bankruptcy and settlement authority with J.Scoliard and J.Ho	L110	CWH	.20	330.00	66.00
07/16/12	Draft update to J.Scoliard regarding status of matter settlement offer	L110	CWH	.20	330.00	66.00
07/17/12	Continue review of 9th Circuit case file (600 pages)	L210	JAM	4.20	145.00	609.00
07/17/12	Prepare for hearing before Judge Miller regarding Motion to Reset Fee Petition	L250	BAW	5.20	320.00	1,664.00
07/18/12	Prepare for and attend hearing in Kissimmee on Udren's Ex Parte Motion to Withdraw and Motion to Reset Trial on Attorney's fees	L230	BAW	4.50	320.00	1,440.00
07/18/12	Meet with T.Foster regarding collection of borrowers' counsel's pleadings and discuss potential resolution	L120	BAW	1.20	320.00	384.00
07/18/12	Draft report to client regarding Judge Miller's comments on continuance	L230	BAW	.50	320.00	160.00
07/18/12	Research evidentiary standard of proof for prevailing party's attorneys fees	L190	BAW	.80	320.00	256.00
07/18/12	Research issue of proposed testimony	L230	BAW	1.20	320.00	384.00
07/18/12	Complete review of 9th Circuit case file (600 pages)	L210	JAM	1.20	145.00	174.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
SEPTEMBER 17, 2012

OR0808-301186

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/20/12	Review 5th District appeal file 5D07-2598	L210	JAM	1.70	145.00	246.50
07/23/12	Review and edit proposed order for Judge Miller on Ex Parte Motion to Withdraw of Udren firm and Motion to Reset	L250	BAW	.80	320.00	256.00
07/23/12	Draft memo to T.Foster and W.Klinkbeil regarding pre-fee hearing schedule and proposal for collection of records	L250	BAW	.70	320.00	224.00
07/25/12	Extended conference with W.Klinkbeil regarding fee claim and borrowers' file materials for initial foreclosure matter and re-foreclosure against Ms. Shepheard	L190	BAW	.80	320.00	256.00
07/25/12	Read Judge Miller's order on Motion to Reset	L250	BAW	.30	320.00	96.00
07/25/12	Make initial arrangements for October 4 hearing on prevailing party fee petition	L230	BAW	.40	320.00	128.00
07/25/12	Begin review of client's file documents	L230	BAW	.60	320.00	192.00
07/25/12	Begin review of second state court file	L210	JAM	.70	145.00	101.50
07/26/12	Correspond with S.Fraser regarding withdrawal	L190	BAW	.30	320.00	96.00
07/26/12	Begin review of Marshall Watson's re-foreclosure file	L190	BAW	1.70	320.00	544.00
07/31/12	Work with W.Klinkbeil to obtain file materials and on Udren's motion to withdraw	L240	BAW	.40	320.00	128.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0808-301186

FED ID NO. 63-0243316

FEEES

\$14,499.00

DESCRIPTION OF DISBURSEMENTS

07/13/12 Copy Charges	0.00
07/16/12 Copy Charges	0.00
07/19/12 Copy Charges	0.00
07/24/12 Airline Tickets - BRIAN WAHL ATTEND HEARING 1/3 OF FLIGHT ON 7/17/12 Bank ID: GENR Check Number: 97078	165.77
07/24/12 Airline Tickets - BRIAN WAHL ATTEND HEARING 1/3 OF FLIGHT ON 7/18/12 Bank ID: GENR Check Number: 97078	60.94
07/24/12 Airline Tickets - BRIAN WAHL ATTEND HEARING 1/3 OF FLIGHT ON 7/22/12 Bank ID: GENR Check Number: 97078	250.54
07/24/12 Travel Expense - BRIAN WAHL ATTEND HEARING 7/17/12 - 7/18/12 1/3 OF PARKING Bank ID: GENR Check Number: 97078	24.67
07/24/12 Travel Expense - BRIAN WAHL ATTEND HEARING 7/17/12 - 7/18/12 PARKING Bank ID: GENR Check Number: 97078	160.88
07/24/12 Travel Expense - BRIAN WAHL ATTEND HEARING 7/17/12 - 7/18/12 RENTAL CAR Bank ID: GENR Check Number: 97078	51.42
07/24/12 Travel Expense - BRIAN WAHL ATTEND HEARING 7/17/12 - 7/18/12 ROAD TOLLS, FUEL, BAGGAGE FEES Bank ID: GENR Check Number: 97078	34.93
07/24/12 Meal Expense - BRIAN WAHL ATTEND HEARING 7/17/12 - 7/18/12 Bank ID: GENR Check Number: 97078	41.53
07/16/12 Express Mail/Fedex	0.00
07/16/12 Express Mail/Fedex	0.00

COSTS

\$790.68



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 6
SEPTEMBER 17, 2012

OR0808-301186

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$15,289.68

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 7
SEPTEMBER 17, 2012

OR0808-301186

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Brian Wahl	Partner	320.00	39.10	12,512.00
Christian W. Hancock	Partner	330.00	1.10	363.00
Jamie Mathews	Paralegal	145.00	11.20	1,624.00
Total			51.40	14,499.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0808-301186

BILL AMOUNT \$15,289.68

INVOICE # 805436

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730272
Invoice Date: 09/17/2012
Invoice No. 805436
Period ending: 07/31/2012

Case Management Number LD 0R0808-301186

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.90	\$ 292.00
L120 Analysis/Strategy	14.50	\$ 4,640.00
L160 Settlement/Non-Binding ADR	0.80	\$ 256.00
L190 Other Case Assessment, Develop't/Admin	3.80	\$ 1,181.00
L210 Pleadings	14.50	\$ 2,722.00
L230 Court Mandated Conferences	7.20	\$ 2,304.00
L240 Dispositive Motions	0.40	\$ 128.00
L250 Other Written Motions/Submissions	9.30	\$ 2,976.00
=====		
TOTAL FEES	51.40	\$ 14,499.00
TOTAL FEES DUE		\$ 14,499.00
TOTAL DISBURSEMENTS DUE		\$ 790.68
TOTAL DUE THIS INVOICE		\$ 15,289.68



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301187

INVOICE # 805437

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301187 TC Number: 723315

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/11/12	Research regarding validity of mortgage lien under Florida law following HOA foreclosure	L120	CSM	1.90	300.00	570.00
07/24/12	Research public records for all liens against property dating back to 2000 and add to litigation analysis and timeline of case events.	L110	MPE	1.20	149.00	178.80
07/24/12	Review docket and correspondence from GMAC to determine status of property, foreclosure and determine whether GMAC was served in foreclosure.	L110	MPE	.90	149.00	134.10

FEES \$882.90

AMOUNT DUE THIS BILL \$882.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301187

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	1.90	570.00
Melisa P. Palmer	Paralegal	149.00	2.10	312.90
Total			4.00	882.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301187

BILL AMOUNT \$882.90

INVOICE # 805437

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 723315
Invoice Date: 09/17/2012
Invoice No. 805437
Period ending: 07/31/2012

Case Management Number LD OR0808-301187

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	2.10	\$ 312.90
L120 Analysis/Strategy	1.90	\$ 570.00
=====		
TOTAL FEES	4.00	\$ 882.90
TOTAL FEES DUE		\$ 882.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 882.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301188

INVOICE # 805438

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301188 TC Number: 730279

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/11/12	Receive and review new file, e-mail foreclosure counsel regarding transfer of pleadings, and research docket to determine status of case	L110	KK	.20	91.00	18.20
07/11/12	Respond to client e-mail with attached answer and affirmative defenses	L120	NSR	.10	280.00	28.00
07/18/12	Respond to client e-mail regarding parties to case	L120	NSR	.10	280.00	28.00
07/18/12	Research docket to determine status of case	L110	KK	.20	91.00	18.20
07/23/12	Review pleadings, e-mail foreclosure counsel regarding upcoming telephonic meeting regarding interrogatories, and research docket to determine status of case and begin draft memo	L110	KK	.40	91.00	36.40
07/24/12	Review pleadings and three hundred pages of client documents, e-mail foreclosure counsel regarding copy of complaint, and begin draft of memo to determine status of case and analyze merits of alleged affirmative defenses	L110	KK	1.70	91.00	154.70
07/25/12	Review fully executed copy of complaint and complete draft of memo and chronology of events to determine status of case and recommendation to present to client	L110	KK	1.20	91.00	109.20



BRADLEY ARANT
BOULT CUMMINGS

LLP

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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

0R0808-301188

FED ID NO. 63-0243316

[illegible]

FEES	\$392.70
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AMOUNT DUE THIS BILL	\$392.70
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301188

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.20	56.00
Kerry Keane	Paralegal	91.00	3.70	336.70
Total			3.90	392.70



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301188

BILL AMOUNT \$392.70

INVOICE # 805438

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730279
Invoice Date: 09/17/2012
Invoice No. 805438
Period ending: 07/31/2012

Case Management Number LD OR0808-301188

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	3.70	\$ 336.70
L120 Analysis/Strategy	0.20	\$ 56.00
=====		
TOTAL FEES	3.90	\$ 392.70
TOTAL FEES DUE		\$ 392.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 392.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301189

INVOICE # 805439

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301189 TC Number: 730289

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/11/12	Review new file, e-mail foreclosure counsel regarding obtaining case file and pleadings, and research docket to determine status of case	L110	KK	.20	91.00	18.20
07/12/12	Email to client regarding status of review and acknowledging receipt of foreclosure file materials in support of same	C300	JJE	.10	197.00	19.70
07/18/12	Review pleadings and fifty pages of client documents to analyze merits of alleged affirmative defenses and determine status of case	L110	KK	.60	91.00	54.60
07/19/12	Analyze merits of alleged affirmative defenses to establish recommendation and determine course of action going forward	L110	KK	1.30	91.00	118.30
07/23/12	Research docket to determine status of case and e-mail foreclosure counsel (follow-up) regarding status of pleadings	L110	KK	.20	91.00	18.20
07/25/12	Draft memo analyzing alleged affirmative defenses	L110	KK	.70	91.00	63.70
07/26/12	Telephone call and e-mails to foreclosure counsel to obtain information regarding location of original loan documents	L110	KK	.30	91.00	27.30



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301189

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/30/12	Review alleged affirmative defenses and finalize memo to send to client with recommendation going forward	L110	KK	.60	91.00	54.60
07/31/12	Review pleadings from foreclosure counsel and continue draft of memo focusing on merits of alleged affirmative defenses	L110	KK	.30	91.00	27.30

FEES \$401.90

AMOUNT DUE THIS BILL \$401.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301189

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	.10	19.70
Kerry Keane	Paralegal	91.00	4.20	382.20
Total			4.30	401.90



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301189

BILL AMOUNT \$401.90

INVOICE # 805439

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730289
Invoice Date: 09/17/2012
Invoice No. 805439
Period ending: 07/31/2012

Case Management Number LD OR0808-301189

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.10	\$ 19.70
L110 Fact Investigation/Development	4.20	\$ 382.20
=====		
TOTAL FEES	4.30	\$ 401.90
TOTAL FEES DUE		\$ 401.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 401.90



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301190

INVOICE # 805440

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301190 TC Number: 730454

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/16/12	Review new file, e-mail foreclosure counsel regarding obtaining pleadings and related documents, and research docket to determine status of case	L110	KK	.30	91.00	27.30
07/16/12	Review and respond to client e-mail with attached affirmative defenses and purported counterclaim	L120	NSR	.20	280.00	56.00
07/18/12	Review docket and affirmative defenses and e-mail foreclosure counsel regarding status of pleadings and client documents necessary to review	L110	KK	.20	91.00	18.20
07/23/12	Review pleadings and research docket to determine status of case	L110	KK	.40	91.00	36.40
07/24/12	Review and respond to client e-mail from H.Franchi regarding loan modification application	L120	NSR	.10	280.00	28.00
07/24/12	Voice mail to borrower regarding incomplete loan modification application	L120	NSR	.10	280.00	28.00
07/24/12	Review fact package	L120	NSR	.20	280.00	56.00
07/24/12	E-mail client regarding borrower correspondence and truth in lending disclosures and e-mail foreclosure counsel regarding borrower's contact information	L110	KK	.30	91.00	27.30



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0808-301190

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/25/12	Review pleadings and 250 pages of client correspondence, mortgage documents, and loan modifications to determine status of case and draft memo to analyze the merits of the affirmative defenses	L110	KK	1.60	91.00	145.60
07/27/12	Voice mail to borrower regarding incomplete loan modification application	L120	NSR	.10	280.00	28.00
07/27/12	Rrespond to client e-mail from H.Franchi regarding communication with borrower regarding loan modification	L120	NSR	.10	280.00	28.00
07/30/12	Telephone conference with borrower, J.Green, regarding loan modification and need for additional documents to complete review	L120	NSR	.20	280.00	56.00
07/30/12	Draft e-mail to client regarding loss mitigation status	L120	NSR	.10	280.00	28.00
07/30/12	Analyze pleadings, fact package, and case docket to determine status of litigation, standing, claims, and defenses	L120	NSR	1.20	280.00	336.00
07/31/12	Review verified complaint and e-mail foreclosure counsel regarding	L110	KK	.20	91.00	18.20
07/31/12	Review title searches previously ordered by foreclosure counsel to determine chain of title on property in matter	L110	KK	.30	91.00	27.30

FEES

\$944.30



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PAGE 3
SEPTEMBER 17, 2012

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FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$944.30

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
SEPTEMBER 17, 2012

OR0808-301190

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	2.30	644.00
Kerry Keane	Paralegal	91.00	3.30	300.30
Total			5.60	944.30



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ResCap

SEPTEMBER 17, 2012

OR0808-301190

BILL AMOUNT \$944.30

INVOICE # 805440

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730454
Invoice Date: 09/17/2012
Invoice No. 805440
Period ending: 07/31/2012

Case Management Number LD OR0808-301190

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	3.30	\$ 300.30
L120 Analysis/Strategy	2.30	\$ 644.00
=====		
TOTAL FEES	5.60	\$ 944.30
TOTAL FEES DUE		\$ 944.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 944.30



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301191

INVOICE # 805441

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301191 TC Number: 72499

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/18/12	Began research on record documents for new appeal	L510	MJA	.50	297.00	148.50
07/24/12	Initial research on appeal and record documents	L510	MJA	.30	297.00	89.10
07/25/12	Began initial review of status of appeal and underlying pleadings to determine initial strategy	L510	JJE	.60	197.00	118.20

FEES \$355.80

07/25/12 Copy Charges	0.00
07/25/12 Copy Charges 0r0808-301191	0.00

AMOUNT DUE THIS BILL \$355.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301191

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.80	237.60
Joycelyn J. Eason	Associate	197.00	.60	118.20
Total			1.40	355.80



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301191

BILL AMOUNT \$355.80

INVOICE # 805441

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 72499
Invoice Date: 09/17/2012
Invoice No. 805441
Period ending: 07/31/2012

Case Management Number LD OR0808-301191

Code Task	Current Invoice	
	Hours	Fees
L510 Appellate Motions and Submissions	1.40	\$ 355.80
=====		
TOTAL FEES	1.40	\$ 355.80
TOTAL FEES DUE		\$ 355.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 355.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301192

INVOICE # 805442

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301192 TC Number: 730597

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/20/12	Review complaint and Florida rules and work on responsive pleading and removal deadline	L210	JLJ	.30	193.00	57.90
07/23/12	Review docket, complaint, mortgage, riders, and deed in preparation for initial analysis	L210	JLJ	.70	193.00	135.10
07/23/12	Research regarding answer and motion to dismiss claims against MERS	L210	JLJ	.90	193.00	173.70
07/23/12	Draft initial case analysis	L210	JLJ	.40	193.00	77.20
07/23/12	Research regarding waiver of right to remove and filing motion to dismiss	L210	JLJ	.30	193.00	57.90
07/23/12	Research regarding Fidelity Land Trust company	L210	JLJ	.60	193.00	115.80
07/23/12	Research regarding removal	L210	JLJ	.70	193.00	135.10
07/23/12	Analyze issues relating to sources of recovery	L120	HTC	.20	315.00	63.00
07/24/12	Plan and prepare for answering and removal	L210	JLJ	.30	193.00	57.90
07/24/12	Correspondence with K.Dutil regarding strategy	L210	JLJ	.30	193.00	57.90
07/24/12	Research regarding potential sources of recovery	L210	JLJ	.70	193.00	135.10



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301192

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/24/12	Begin drafting notice of removal	L210	JLJ	.70	193.00	135.10
07/25/12	Research corporate information on MERS and Decision One Mortgage Company	L110	JAM	2.40	145.00	348.00
07/25/12	Research tax assessed value of property	L110	JAM	.20	145.00	29.00
07/25/12	Telephone calls to USDC SDFL clerk regarding removal issues	L110	JAM	.30	145.00	43.50
07/25/12	Telephone call to Palm Beach County Clerk's office regarding service on defendants	L110	JAM	.20	145.00	29.00
07/25/12	Begin drafting motion to dismiss complaint	L210	JLJ	1.30	193.00	250.90
07/25/12	Draft corporate disclosure statement of MERS	L210	JLJ	.20	193.00	38.60
07/25/12	Correspondence with K.Dutill regarding note and case strategy	L210	JLJ	.40	193.00	77.20
07/26/12	Draft motion to dismiss, including fact section and argument section regarding standing	L210	JLJ	3.40	193.00	656.20
07/26/12	Analyze issues relating to removal and dismissal	L250	HTC	.20	315.00	63.00
07/26/12	Research in preparation for removal	L210	JLJ	.30	193.00	57.90
07/26/12	Review correspondence from K.Dutill regarding service on US Bank	L210	JLJ	.10	193.00	19.30



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3
SEPTEMBER 17, 2012

OR0808-301192

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/26/12	Review correspondence from K.Dutill regarding article regarding fidelity	L120	JLJ	.20	193.00	38.60
07/26/12	Research standing to sue	L210	JLJ	2.60	193.00	501.80
07/27/12	Review and edit motion to dismiss	L250	HTC	2.60	315.00	819.00
07/27/12	Conference call with B.Blake and K.Dutill regarding review of transcript and consent order and draft memorandum regarding the same	L190	JLJ	1.20	193.00	231.60
07/27/12	E-mail correspondence with K.Dutill regarding notice of removal and motion to dismiss	L210	JLJ	.20	193.00	38.60
07/27/12	Research regarding counter-claim	L210	JLJ	.30	193.00	57.90
07/29/12	Review and analyze issues relating to cases regarding baselessness of claims asserted by land trusts such as fidelity	L120	HTC	.10	315.00	31.50
07/30/12	Edit revised motion to dismiss to add paragraph regarding Fidelity's failure to be a bona fide purchase and to include discussion relating to JP Morgan v. Millennium case, which also dealt with similar issue	L250	HTC	.40	315.00	126.00
07/30/12	Assemble exhibits to Motion to Dismiss	L230	JAM	.60	145.00	87.00
07/30/12	Final review of Motion to Dismiss prior to submission to court	L230	JAM	.70	145.00	101.50
07/30/12	Review correspondence from K.Dutill regarding servicing file	L210	JLJ	.10	193.00	19.30



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 4
SEPTEMBER 17, 2012

OR0808-301192

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/30/12	Review and analyze servicing file in preparation for filing motion to dismiss	L210	JLJ	2.20	193.00	424.60
07/30/12	Research regarding waiver of right to remove, motion to dismiss, research federal and local rules regarding time to answer and remove and filing requirements	C200	JLJ	.50	193.00	96.50
07/30/12	Correspondence with K.Dutill regarding additional information needed for motion to dismiss	L210	JLJ	.20	193.00	38.60
07/30/12	Review and revise notice of removal, certificate of removal and notice of filing notice of removal	L210	JLJ	.40	193.00	77.20
07/30/12	Revise motion to dismiss, citation check of case law, and gather exhibits in preparation for filing	L210	JLJ	2.20	193.00	424.60
07/30/12	Research regarding state standard for motion to dismiss and draft legal standard portion of motion to dismiss	L210	JLJ	.60	193.00	115.80
07/30/12	Review correspondence from K.Dutill and B.Blake regarding strategy	L210	JLJ	.40	193.00	77.20
07/31/12	Review and revise notice of removal, corporate disclosure statement of MERS and US Bank, notice of filing notice of removal, certificate of removal and plan and prepare for additional documents needed for removal	L210	JLJ	1.20	193.00	231.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0808-301192

FED ID NO. 63-0243316

	FEES	
		\$6,643.80
07/30/12 Copy Charges	0.00	
07/30/12 Copy Charges	0.00	
07/30/12 Copy Charges	0.00	
07/30/12 Copy Charges	0.00	
07/30/12 Copy Charges	0.00	
07/26/12 Computerized Legal Research-Westlaw Westlaw User: JONES, JESSICA	0.00	
07/27/12 Computerized Legal Research-Westlaw Westlaw User: JONES, JESSICA	0.00	
07/30/12 Computerized Legal Research-Westlaw Westlaw User: JONES, JESSICA	0.00	
07/31/12 Computerized Legal Research-Westlaw Westlaw User: JONES, JESSICA	0.00	

AMOUNT DUE THIS BILL

\$6,643.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 6
SEPTEMBER 17, 2012

0R0808-301192

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	3.50	1,102.50
Jamie Mathews	Paralegal	145.00	4.40	638.00
Jessica L. Jones	Associate	193.00	23.90	4,612.70
Total			31.80	6,353.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301192

BILL AMOUNT \$6,643.80

INVOICE # 805442

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730597
Invoice Date: 09/17/2012
Invoice No. 805442
Period ending: 07/31/2012

Case Management Number LD OR0808-301192

Code Task	Current Invoice	
	Hours	Fees
C200 Researching Law	0.50	\$ 96.50
L110 Fact Investigation/Development	3.10	\$ 449.50
L120 Analysis/Strategy	0.50	\$ 133.10
L190 Other Case Assessment, Develop't/Admin	1.20	\$ 231.60
L210 Pleadings	22.00	\$ 4,246.00
L230 Court Mandated Conferences	1.30	\$ 188.50
L250 Other Written Motions/Submissions	3.20	\$ 1,008.00
=====		
TOTAL FEES	31.80	\$ 6,643.80
TOTAL FEES DUE		\$ 6,643.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 6,643.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301193

INVOICE # 805443

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301193 TC Number: 730547

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/19/12	Review and respond to client e-mail with attached answer and affirmative defenses regarding receipt of new matter	L120	NSR	.10	280.00	28.00
07/19/12	Review new file, e-mail foreclosure counsel regarding pleadings and case file, and research docket to determine status of case	L110	KK	.20	91.00	18.20
07/20/12	Review pleadings from foreclosure counsel to determine status of case and prepare memo analyzing merits of alleged affirmative defenses	L110	KK	.20	91.00	18.20
07/29/12	Review file and begin draft of memo to determine merits of alleged affirmative defenses	L110	KK	.40	91.00	36.40
07/30/12	Review TILA disclosures and edit memo to reflect dates disclosure sent to borrower	L110	KK	.20	91.00	18.20

FEEES \$119.00

AMOUNT DUE THIS BILL \$119.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301193

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.10	28.00
Kerry Keane	Paralegal	91.00	1.00	91.00
Total			1.10	119.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301193

BILL AMOUNT \$119.00

INVOICE # 805443

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730547
Invoice Date: 09/17/2012
Invoice No. 805443
Period ending: 07/31/2012

Case Management Number LD OR0808-301193

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.00	\$ 91.00
L120 Analysis/Strategy	0.10	\$ 28.00
=====		
TOTAL FEES	1.10	\$ 119.00
TOTAL FEES DUE		\$ 119.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 119.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301194

INVOICE # 805444

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301194 TC Number: 730773

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/25/12	Review new file, e-mail foreclosure counsel regarding pleadings and research docket in Litchfield, Connecticut Superior Court to determine status of case	L110	KK	.40	91.00	36.40
07/26/12	Email to client regarding status of recently received file and strategy for handling same	C300	JJE	.10	197.00	19.70
07/27/12	Review alleged affirmative defenses and e-mail foreclosure counsel regarding follow-up to request for pleadings and case file	L110	KK	.20	91.00	18.20

FEES \$74.30

AMOUNT DUE THIS BILL \$74.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301194

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joycelyn J. Eason	Associate	197.00	.10	19.70
Kerry Keane	Paralegal	91.00	.60	54.60
Total			.70	74.30



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ResCap

SEPTEMBER 17, 2012

OR0808-301194

BILL AMOUNT \$74.30

INVOICE # 805444

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730773
Invoice Date: 09/17/2012
Invoice No. 805444
Period ending: 07/31/2012

Case Management Number LD OR0808-301194

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.10	\$ 19.70
L110 Fact Investigation/Development	0.60	\$ 54.60
=====		
TOTAL FEES	0.70	\$ 74.30
TOTAL FEES DUE		\$ 74.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 74.30



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301195

INVOICE # 805445

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301195 TC Number: 730758

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/26/12	Research on appeal documents and case background	L510	MJA	.30	297.00	89.10
07/30/12	E-mail to K.Dutill regarding whether borrower has dismissed or will dismiss appeal in light of grant of loan modification	L120	JMH	.10	241.00	24.10

FEES \$113.20

AMOUNT DUE THIS BILL \$113.20

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301195

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.30	89.10
Jonathan Hooks	Associate	241.00	.10	24.10
Total			.40	113.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301195

BILL AMOUNT \$113.20

INVOICE # 805445

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730758
Invoice Date: 09/17/2012
Invoice No. 805445
Period ending: 07/31/2012

Case Management Number LD OR0808-301195

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 24.10
L510 Appellate Motions and Submissions	0.30	\$ 89.10
=====		
TOTAL FEES	0.40	\$ 113.20
TOTAL FEES DUE		\$ 113.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 113.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301196

INVOICE # 805446

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301196 TC Number: 730737

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/31/12	Analyze motion to determine mortgage current and for sanctions and related bankruptcy pleadings	L120	CLHA	1.60	345.00	552.00

FEES \$552.00

AMOUNT DUE THIS BILL \$552.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301196

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	1.60	552.00
Total			1.60	552.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0808-301196

BILL AMOUNT \$552.00

INVOICE # 805446

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730737
Invoice Date: 09/17/2012
Invoice No. 805446
Period ending: 07/31/2012

Case Management Number LD 0R0808-301196

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.60	\$ 552.00
=====		
TOTAL FEES	1.60	\$ 552.00
TOTAL FEES DUE		\$ 552.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 552.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301197

INVOICE # 805447

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301197 TC Number: 730818

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/26/12	Review docket to determine status of appeal and briefing schedule	L110	AHC	.20	145.00	29.00
07/26/12	Research appeal documents and case status	L510	MJA	.30	297.00	89.10
07/26/12	Exchange e-mails with P.Stokes regarding Sanchez	L120	CWH	.20	330.00	66.00
07/26/12	Initial review of trial counsel file	L120	CWH	.30	330.00	99.00
07/26/12	Analyze docket and status of pleadings to determine procedural posture, deadlines for filing appellate brief and to begin developing initial strategy	L510	JJE	.30	197.00	59.10
07/31/12	Began initial review of pleadings and motions filed in the underlying foreclosure action and counterclaims to determine possible grounds for appeal	L510	JJE	3.60	197.00	709.20

FEES \$1,051.40

AMOUNT DUE THIS BILL \$1,051.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301197

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.30	89.10
Christian W. Hancock	Partner	330.00	.50	165.00
Alecia H. Cockrell	Paralegal	145.00	.20	29.00
Joycelyn J. Eason	Associate	197.00	3.90	768.30
Total			4.90	1,051.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

BILL AMOUNT \$1,051.40

OR0808-301197

INVOICE # 805447

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730818
Invoice Date: 09/17/2012
Invoice No. 805447
Period ending: 07/31/2012

Case Management Number LD OR0808-301197

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 29.00
L120 Analysis/Strategy	0.50	\$ 165.00
L510 Appellate Motions and Submissions	4.20	\$ 857.40
=====		
TOTAL FEES	4.90	\$ 1,051.40
TOTAL FEES DUE		\$ 1,051.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,051.40



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301198

INVOICE # 805448

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301198 TC Number: 730659

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/26/12	Review and respond to client e-mail with attached answer and affirmative defenses regarding receipt of new matter	L120	NSR	.10	280.00	28.00
07/26/12	Receive and review new file, research Second Judicial District Court in Santa Fe, New Mexico and e-mail foreclosure counsel regarding pleadings and case file	L110	KK	.60	91.00	54.60
07/29/12	Review file and begin draft of memo analyzing merits of alleged affirmative defenses	L110	KK	.30	91.00	27.30

FEES \$109.90

AMOUNT DUE THIS BILL \$109.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301198

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.10	28.00
Kerry Keane	Paralegal	91.00	.90	81.90
Total			1.00	109.90



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ResCap

SEPTEMBER 17, 2012

0R0808-301198

BILL AMOUNT \$109.90

INVOICE # 805448

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730659
Invoice Date: 09/17/2012
Invoice No. 805448
Period ending: 07/31/2012

Case Management Number LD 0R0808-301198

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.90	\$ 81.90
L120 Analysis/Strategy	0.10	\$ 28.00
=====		
TOTAL FEES	1.00	\$ 109.90
TOTAL FEES DUE		\$ 109.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 109.90



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ResCap
1100 Virginia Drive
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SEPTEMBER 17, 2012
0R0808-301199

INVOICE # 805449

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301199 TC Number: 730714

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/24/12	Correspondence to K.Dutill regarding handling of file	L110	AHC	.10	145.00	14.50
07/26/12	Discuss borrower's adversary complaint and the VOC complaint with J.Ho	L120	CWH	.20	330.00	66.00
07/26/12	Analyze Borrowers' consumer protection complaint	L120	DCL	.70	376.00	263.20
07/27/12	Revise consumer fraud response letter for GMACM's VOC group	L320	DCL	2.10	376.00	789.60
07/30/12	Analyze pleadings and prepare case strategy	L120	DCL	1.50	376.00	564.00
07/30/12	Review and analysis of initial pleadings and client documents for case status update	L140	RBB	.50	149.00	74.50

FEES \$1,771.80

AMOUNT DUE THIS BILL \$1,771.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301199

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Dana C. Lumsden	Partner	376.00	4.30	1,616.80
Alecia H. Cockrell	Paralegal	145.00	.10	14.50
Robert B. Benson	Paralegal	149.00	.50	74.50
Total			5.10	1,771.80



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ResCap

SEPTEMBER 17, 2012

OR0808-301199

BILL AMOUNT \$1,771.80

INVOICE # 805449

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730714
Invoice Date: 09/17/2012
Invoice No. 805449
Period ending: 07/31/2012

Case Management Number LD OR0808-301199

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 14.50
L120 Analysis/Strategy	2.40	\$ 893.20
L140 Document/File Management	0.50	\$ 74.50
L320 Document Production	2.10	\$ 789.60
=====		
TOTAL FEES	5.10	\$ 1,771.80
TOTAL FEES DUE		\$ 1,771.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,771.80



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
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SEPTEMBER 17, 2012
OR0808-301200

INVOICE # 805450

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301200 TC Number: 730891

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/27/12	Analysis of new case information including Complaint in preparation of removing from state to federal court.	L110	MST	.50	150.00	75.00
07/27/12	Review and analyze new SCRA complaint and email analysis to J.Hoy	L120	KSA	.90	223.00	200.70
07/27/12	Draft notice of removal state court notice and corporate disclosure statement and outline motion to dismiss complaint	L210	KSA	1.80	223.00	401.40
07/30/12	Review account history notes and prior motions to prepare motion to dismiss	L120	KSA	1.20	223.00	267.60

FEES \$944.70

AMOUNT DUE THIS BILL \$944.70

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0808-301200

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.50	75.00
Keith S. Anderson	Associate	223.00	3.90	869.70
Total			4.40	944.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301200

BILL AMOUNT \$944.70

INVOICE # 805450

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730891
Invoice Date: 09/17/2012
Invoice No. 805450
Period ending: 07/31/2012

Case Management Number LD OR0808-301200

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.50	\$ 75.00
L120 Analysis/Strategy	2.10	\$ 468.30
L210 Pleadings	1.80	\$ 401.40
=====		
TOTAL FEES	4.40	\$ 944.70
TOTAL FEES DUE		\$ 944.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 944.70



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301204

INVOICE # 805451

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301204 TC Number: 730895

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/31/12	Analyze client documents in connection with new file	B110	RR	2.50	215.00	537.50

FEES \$537.50

AMOUNT DUE THIS BILL \$537.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301204

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Ryan Robichaux	Associate	215.00	2.50	537.50
Total			2.50	537.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

BILL AMOUNT \$537.50

OR0808-301204

INVOICE # 805451

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730895
Invoice Date: 09/17/2012
Invoice No. 805451
Period ending: 07/31/2012

Case Management Number LD OR0808-301204

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	2.50	\$ 537.50
=====		
TOTAL FEES	2.50	\$ 537.50
TOTAL FEES DUE		\$ 537.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 537.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301206

INVOICE # 805452

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301206 TC Number: 705012

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/09/12	Email with counsel regarding loan modification request and email to client regarding same	C400	EAF	.20	358.00	71.60
07/12/12	Email to foreclosure counsel regarding status of case in response to inquiry	C400	EAF	.20	358.00	71.60
07/20/12	Review Appellant's Brief and begin outlining arguments in response	L520	EAF	.70	358.00	250.60
07/24/12	Review appellant's brief and revieww issues associated with loss mitigation argument	L520	EAF	4.80	358.00	1,718.40
07/25/12	Research relating to standing argument and loss mitigation argument and draft sections of brief relating to same	L520	EAF	3.30	358.00	1,181.40
07/26/12	Emails to foreclosure counsel requesting complete Order to Docket and relating to issues associated with Corrective Affidavit	C400	EAF	.40	358.00	143.20
07/26/12	Emails with client regarding status of loan modification request	C400	EAF	.30	358.00	107.40
07/26/12	Continue preparing appellate brief including Statement of Facts and arguments relating to loss mitigation and standing made pre-sale and post-sale and absence of court error	L520	EAF	5.20	358.00	1,861.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

0R0808-301206

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/26/12	Legal research re mortgage assignment argument in appeal	L520	SAP	1.50	323.00	484.50
07/27/12	Continue drafting appellate brief regarding appellant's standing and loss mitigation arguments	L520	EAF	3.50	358.00	1,253.00
07/27/12	Review correspondence from counsel for borrower regarding missing pages from record extract	C400	EAF	.20	358.00	71.60
07/28/12	Continue preparing brie, including section relating to standing issue and whether recordation of assignment is required by Commercial Law Article or Real Property Article	L520	EAF	2.70	358.00	966.60

FEES \$8,181.50

AMOUNT DUE THIS BILL \$8,181.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301206

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Eric A. Frechtel	Partner	358.00	21.50	7,697.00
Steven A. Pozefsky	Associate	323.00	1.50	484.50
Total			23.00	8,181.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301206

BILL AMOUNT \$8,181.50

INVOICE # 805452

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 705012
Invoice Date: 09/17/2012
Invoice No. 805452
Period ending: 07/31/2012

Case Management Number LD OR0808-301206

Code Task	Current Invoice	
	Hours	Fees
C400 Third Party Communication	1.30	\$ 465.40
L520 Appellate Briefs	21.70	\$ 7,716.10
=====		
TOTAL FEES	23.00	\$ 8,181.50
TOTAL FEES DUE		\$ 8,181.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 8,181.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0808-301753

INVOICE # 805453

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0808-301753 TC Number: 726541

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Draft status update for client as follows: We prepared and submitted a foreclosure checklist to GMAC. This matter is being referred to local counsel.	L190	JDV	.20	219.00	43.80
07/11/12	Respond to P.Stokes' request for bankruptcy stay status	L190	JDV	.10	219.00	21.90

FEES \$65.70

AMOUNT DUE THIS BILL \$65.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301753

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jose D. Vega	Associate	219.00	.30	65.70
Total			.30	65.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301753

BILL AMOUNT \$65.70

INVOICE # 805453

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726541
Invoice Date: 09/17/2012
Invoice No. 805453
Period ending: 07/31/2012

Case Management Number LD OR0808-301753

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 65.70
=====		
TOTAL FEES	0.30	\$ 65.70
TOTAL FEES DUE		\$ 65.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 65.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0r0808-301763

INVOICE # 805454

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0r0808-301763 TC Number: 726923

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Draft status report for client as follows: On June 6, 2012, Intervenor Hinman Properties, LLC filed a Motion for Reconsideration and Clarification. On June 7, 2012, Intervenor served interrogatories, requests for production of documents and requests for admission to BONY. Pendergast is preparing the responses.	L190	JDV	.20	219.00	43.80
07/11/12	Respond to P.Stokes' request for bankruptcy stay status	L190	JDV	.10	219.00	21.90
07/30/12	Analysis of applicability of Final Supplemental Order on lawsuit	L120	JDV	.10	219.00	21.90

FEES \$87.60

AMOUNT DUE THIS BILL \$87.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

0r0808-301763

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jose D. Vega	Associate	219.00	.40	87.60
Total			.40	87.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0r0808-301763

BILL AMOUNT \$87.60

INVOICE # 805454

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726923
Invoice Date: 09/17/2012
Invoice No. 805454
Period ending: 07/31/2012

Case Management Number LD 0r0808-301763

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 21.90
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 65.70
=====		
TOTAL FEES	0.40	\$ 87.60
TOTAL FEES DUE		\$ 87.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 87.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0808-301786

INVOICE # 805455

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0808-301786 TC Number: 727555

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/01/12	Analyze the various claims and parties in case	L110	CWH	.20	330.00	66.00
07/02/12	Analyze the various claims and whether there is an alternative avenue of recovery	L210	CWH	.30	330.00	99.00
07/05/12	Call D. Browning regarding form of proof of claim	L160	KRS	.10	210.00	21.00
07/05/12	Draft settlement proposal and email correspondence with J.Ho regarding same	L160	KRS	.80	210.00	168.00
07/05/12	Draft proof of claim against Southern National Title	L160	KRS	1.20	210.00	252.00
07/06/12	Revise settlement agreement and email correspondence with J.Ho regarding same	L160	KRS	.30	210.00	63.00
07/06/12	Continue drafting and revising proof of claim against Southern National Title Insurance Co. and email correspondence with J.Ho regarding same	L160	KRS	.80	210.00	168.00
07/09/12	Conference with J.Ho regarding revisions to proof of claim and settlement agreement	L160	KRS	.40	210.00	84.00
07/13/12	Email correspondence with V.Smith regarding settlement agreement	L160	KRS	.10	210.00	21.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0808-301786

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/16/12	Email correspondence regarding revisions to proof of claim	L160	KRS	.30	210.00	63.00
07/20/12	Draft cover letter to accompany proof of claim to department of insurance	L160	KRS	.20	210.00	42.00
07/20/12	Email correspondence with J.Ho regarding settlement agreement	L160	KRS	.10	210.00	21.00
07/20/12	Draft status report regarding settlement and proof of claim filed with insurance department	L160	KRS	.10	210.00	21.00
07/26/12	Email correspondence regarding execution of settlement agreement	L160	KRS	.10	210.00	21.00
07/27/12	Email with J.Ho and V.Smith regarding settlement agreement	L160	KRS	.20	210.00	42.00

FEES

\$1,152.00

07/06/12	Copy Charges	0.00
07/06/12	Copy Charges	0.00
07/20/12	Copy Charges	0.00

AMOUNT DUE THIS BILL

\$1,152.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0808-301786

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.50	165.00
Kathleen R. Shields O'Beir	Associate	210.00	4.70	987.00
Total			5.20	1,152.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0808-301786

BILL AMOUNT \$1,152.00

INVOICE # 805455

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727555
Invoice Date: 09/17/2012
Invoice No. 805455
Period ending: 07/31/2012

Case Management Number LD OR0808-301786

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 66.00
L160 Settlement/Non-Binding ADR	4.70	\$ 987.00
L210 Pleadings	0.30	\$ 99.00
=====		
TOTAL FEES	5.20	\$ 1,152.00
TOTAL FEES DUE		\$ 1,152.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,152.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0809-301001

INVOICE # 805329

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0809-301001 TC Number: 728122

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Access online docket and review recent case activity	L190	JAM	.30	145.00	43.50

FEEES \$43.50

AMOUNT DUE THIS BILL \$43.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0809-301001

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jamie Mathews	Paralegal	145.00	.30	43.50
Total			.30	43.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0809-301001

BILL AMOUNT \$43.50

INVOICE # 805329

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728122
Invoice Date: 09/17/2012
Invoice No. 805329
Period ending: 07/31/2012

Case Management Number LD OR0809-301001

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 43.50
=====		
TOTAL FEES	0.30	\$ 43.50
TOTAL FEES DUE		\$ 43.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 43.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0809-301002

INVOICE # 805330

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0809-301002 TC Number: 728260

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/10/12	Draft status report for client review	B110	CSM	.10	300.00	30.00

FEEs \$30.00

AMOUNT DUE THIS BILL \$30.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0809-301002

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	.10	30.00
Total			.10	30.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0809-301002

BILL AMOUNT \$30.00

INVOICE # 805330

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728260
Invoice Date: 09/17/2012
Invoice No. 805330
Period ending: 07/31/2012

Case Management Number LD 0R0809-301002

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 30.00
=====		
TOTAL FEES	0.10	\$ 30.00
TOTAL FEES DUE		\$ 30.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 30.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0809-301003

INVOICE # 805332

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0809-301003 TC Number: 728882

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/10/12	Emails to and from client contact pertaining to whether GMAC agrees to enter into a dismissal and other litigation issues	L120	NJV	.20	258.00	51.60
07/10/12	Draft stipulation of dismissal and send to opposing counsel for signature and filing	L120	NJV	.60	258.00	154.80
07/16/12	Review file to ensure we can close it	L110	CWH	.10	330.00	33.00
07/31/12	Draft monthly status report for client review	L120	NJV	.10	258.00	25.80

FEES \$265.20

07/10/12 Express Mail/Fedex 0.00

AMOUNT DUE THIS BILL \$265.20

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0809-301003

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.10	33.00
Nicholas J. Voelker	Associate	258.00	.90	232.20
Total			1.00	265.20



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SEPTEMBER 17, 2012

OR0809-301003

BILL AMOUNT \$265.20

INVOICE # 805332

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728882
Invoice Date: 09/17/2012
Invoice No. 805332
Period ending: 07/31/2012

Case Management Number LD OR0809-301003

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 33.00
L120 Analysis/Strategy	0.90	\$ 232.20
=====		
TOTAL FEES	1.00	\$ 265.20
TOTAL FEES DUE		\$ 265.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 265.20



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0809-301004

INVOICE # 805334

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0809-301004 TC Number: 729386

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/09/12	Review client documents and pleading received to date in preparation of initial litigation analysis	L190	LADA	.30	65.00	19.50
07/11/12	Continue review of client documents and pleading received to date in preparation of initial litigation analysis	L190	LADA	.30	65.00	19.50
07/11/12	Exchange emails with client contact regarding suggestion of bankruptcy	L120	MSW	.10	254.00	25.40
07/18/12	Conversation with opposing counsel regarding demand for refund of insurance premium and credit reporting repair	L120	MSW	.40	254.00	101.60
07/18/12	Review insurance documents and correspondence related to force placed insurance	L120	MSW	.60	254.00	152.40
07/25/12	Draft monthly status report for client review	L120	MSW	.10	254.00	25.40
07/31/12	Draft initial case analysis of claims, defenses and strategy	L120	MSW	1.60	254.00	406.40

FEES

\$750.20



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SEPTEMBER 17, 2012

OR0809-301004

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$750.20

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0809-301004

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Mark S. Wierman	Associate	254.00	2.80	711.20
Lucinda Kish	Paralegal	65.00	.60	39.00
Total			3.40	750.20



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ResCap

SEPTEMBER 17, 2012

OR0809-301004

BILL AMOUNT \$750.20

INVOICE # 805334

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729386
Invoice Date: 09/17/2012
Invoice No. 805334
Period ending: 07/31/2012

Case Management Number LD OR0809-301004

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	2.80	\$ 711.20
L190 Other Case Assessment, Develop't/Admin	0.60	\$ 39.00
=====		
TOTAL FEES	3.40	\$ 750.20
TOTAL FEES DUE		\$ 750.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 750.20



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0809-301006

INVOICE # 805336

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0809-301006 TC Number: 729471

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/01/12	Review and analyze HOA's claims in suit and effect of bankruptcy stay	L110	CWH	.20	330.00	66.00
07/02/12	Review history of GMAC and HOA's negotiations and develop strategy for resolution	L110	CWH	.40	330.00	132.00
07/02/12	Draft email to client contact regarding automatic stay and possible counterclaim	L110	CWH	.20	330.00	66.00
07/02/12	Research regarding (1) effect of bankruptcy filing on HOA's lien rights; and (2) Florida foreclosure laws	L120	CSM	2.00	300.00	600.00
07/10/12	Draft monthly status report for client review	B110	CSM	.10	300.00	30.00
07/16/12	Review HOA's claims for fees and analyze effect of automatic stay	L110	CWH	.20	330.00	66.00
07/16/12	Review foreclosure case docket, fact package, and correspondence with HOA for purposes of drafting timeline	L110	CSM	1.20	300.00	360.00
07/16/12	Draft second request for additional time to respond to/answer complaint	L250	CSM	.20	300.00	60.00
07/16/12	Draft case timeline	P280	CSM	.40	300.00	120.00
07/18/12	Revise and finalize notice of bankruptcy	L250	CSM	.30	300.00	90.00



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OR0809-301006

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/18/12	E-mail correspondence with client contact regarding filing of notice of bankruptcy	C400	CSM	.10	300.00	30.00
07/18/12	Review and analyze claims in case and timeline of events in order to develop case strategy	L110	CWH	.40	330.00	132.00
07/18/12	Draft summary email to GMAC with recommendation that it file a notice of bankruptcy and only pay future HOA dues	L110	CWH	.20	330.00	66.00
07/19/12	Discussion with client contact about the identity of HOA's counsel and notice of bankruptcy	L110	CWH	.20	330.00	66.00

FEEES \$1,884.00

07/05/12 Express Mail/Fedex 0.00

AMOUNT DUE THIS BILL \$1,884.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0809-301006

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	1.80	594.00
Cory S. Menees	Associate	300.00	4.30	1,290.00
Total			6.10	1,884.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0809-301006

BILL AMOUNT \$1,884.00

INVOICE # 805336

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729471
Invoice Date: 09/17/2012
Invoice No. 805336
Period ending: 07/31/2012

Case Management Number LD 0R0809-301006

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 30.00
C400 Third Party Communication	0.10	\$ 30.00
L110 Fact Investigation/Development	3.00	\$ 954.00
L120 Analysis/Strategy	2.00	\$ 600.00
L250 Other Written Motions/Submissions	0.50	\$ 150.00
P280 Other	0.40	\$ 120.00
=====		
TOTAL FEES	6.10	\$ 1,884.00
TOTAL FEES DUE		\$ 1,884.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,884.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0809-301007

INVOICE # 805338

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0809-301007 TC Number: 730086

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Further analysis and review of initial file materials regarding transfer to BABC	L110	ABB	.40	150.00	60.00
07/05/12	Retrieval of docket report and analysis of initial file materials regarding case strategy and responsive deadlines	L110	ABB	.50	150.00	75.00
07/12/12	Assimilation and compilation of fact package totaling 70 pages	L110	ABB	.80	150.00	120.00
07/16/12	Revised and edited notice of bankruptcy	L210	JHP	.20	245.00	49.00
07/18/12	Finalize Suggestion of Bankruptcy and prepare same for filing with the Court and service upon all parties	L110	ABB	.50	150.00	75.00
07/30/12	Review answer of Compass Bank sent by client contact	L210	JHP	.20	245.00	49.00

FEEES \$428.00

AMOUNT DUE THIS BILL \$428.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0809-301007

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	2.20	330.00
Jon H. Patterson	Associate	245.00	.40	98.00
Total			2.60	428.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0809-301007

BILL AMOUNT \$428.00

INVOICE # 805338

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730086
Invoice Date: 09/17/2012
Invoice No. 805338
Period ending: 07/31/2012

Case Management Number LD 0R0809-301007

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	2.20	\$ 330.00
L210 Pleadings	0.40	\$ 98.00
=====		
TOTAL FEES	2.60	\$ 428.00
TOTAL FEES DUE		\$ 428.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 428.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0809-301008

INVOICE # 805340

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0809-301008 TC Number: 730145

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Review class action complaint and exchange e-mails with client about notice of bankruptcy	L110	CWH	.20	330.00	66.00
07/11/12	Exchange e-mails with D.Booth to confirm that the notice of bankruptcy was filed	L110	CWH	.10	330.00	33.00
07/23/12	E-mail correspondence with D.Booth regarding filing of bankruptcy notice	L190	CSM	.10	300.00	30.00

FEES \$129.00

AMOUNT DUE THIS BILL \$129.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0809-301008

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.30	99.00
Cory S. Menees	Associate	300.00	.10	30.00
Total			.40	129.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0809-301008

BILL AMOUNT \$129.00

INVOICE # 805340

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730145
Invoice Date: 09/17/2012
Invoice No. 805340
Period ending: 07/31/2012

Case Management Number LD OR0809-301008

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.30	\$ 99.00
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 30.00
=====		
TOTAL FEES	0.40	\$ 129.00
TOTAL FEES DUE		\$ 129.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 129.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0809-301009

INVOICE # 805342

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0809-301009 TC Number: 730273

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/12/12	Receive, review and analyze new file in order to determine case strategy going forward and any upcoming deadlines	L120	NJV	1.20	258.00	309.60
07/16/12	Research docket and all pleadings in matter to confirm that a Notice of Bankruptcy is required.	L110	MPE	.50	149.00	74.50
07/31/12	Draft monthly status report for client review	L120	NJV	.10	258.00	25.80

FEES \$409.90

AMOUNT DUE THIS BILL \$409.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 17, 2012

OR0809-301009

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nicholas J. Voelker	Associate	258.00	1.30	335.40
Melisa P. Palmer	Paralegal	149.00	.50	74.50
Total			1.80	409.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0809-301009

BILL AMOUNT \$409.90

INVOICE # 805342

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730273
Invoice Date: 09/17/2012
Invoice No. 805342
Period ending: 07/31/2012

Case Management Number LD 0R0809-301009

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.50	\$ 74.50
L120 Analysis/Strategy	1.30	\$ 335.40
=====		
TOTAL FEES	1.80	\$ 409.90
TOTAL FEES DUE		\$ 409.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 409.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301001

INVOICE # 805120

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301001 TC Number: 702113

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Conference with K.Anderson regarding applicability of stay and research regarding same	L120	JB	.80	190.00	152.00
07/02/12	Status report regarding appeal status	L120	KSA	.10	223.00	22.30
07/02/12	Analysis regarding bankruptcy claims in light of both property and monetary claims and edit clarification motion and send to C.Hancock for review	L120	KSA	.60	223.00	133.80
07/03/12	Review and analyze claims in case and revise notice of bankruptcy stay as to certain claims and generally develop strategy in case	L210	CWH	.70	330.00	231.00
07/03/12	Analyze bankruptcy stay situation and application to pending cases and appeals	L120	KSA	1.10	223.00	245.30
07/05/12	Research on bankruptcy stay issue regarding appeal	L510	MJA	.40	297.00	118.80
07/05/12	Correspondence to client regarding status of file	L190	AHC	.10	145.00	14.50
07/06/12	Research on various issues for possible oral argument or surreply; research on bankruptcy issue	L510	MJA	.60	297.00	178.20
07/17/12	Receipt and initial review of Order staying case due to bankruptcy of appellant	L110	AHC	.10	145.00	14.50



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 BIRMINGHAM, ALABAMA 35283-0709

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OG2012-301001

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/20/12	Review of new order from Texas appellate court concerning bankruptcy stay	L510	MJA	.30	297.00	89.10
07/23/12	Analyze claims and draft bankruptcy notice and suggestion of automatic stay	L120	KSA	1.10	223.00	245.30
07/24/12	Review of motion to reinstate appeal	L510	MJA	.40	297.00	118.80
07/24/12	Continued research on reinstatement issue	L510	MJA	.30	297.00	89.10
07/24/12	Review and analyze impact of borrower's bankruptcy suit on the pending appeal and revise GMAC's supplemental notice about its own bankruptcy for the appellate court	L110	CWH	.30	330.00	99.00
07/24/12	Edit motion to reinstate and notice of bankruptcy	L120	KSA	.30	223.00	66.90
07/25/12	Edit bankruptcy notice and review borrowers' bankruptcy pleadings	L120	KSA	.50	223.00	111.50
07/25/12	Communications with P.Duncan regarding foreclosure	L120	KSA	.20	223.00	44.60
07/31/12	Review and organization of trial and appellate court documents	L190	AHC	.70	145.00	101.50
FEES						\$2,076.20
41	Computerized Legal Research-Westlaw				0.00	



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301001

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$2,076.20

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301001

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	2.00	594.00
Christian W. Hancock	Partner	330.00	1.00	330.00
Alecia H. Cockrell	Paralegal	145.00	.90	130.50
Keith S. Anderson	Associate	223.00	3.90	869.70
James Bailey	Associate	190.00	.80	152.00
Total			8.60	2,076.20



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SEPTEMBER 17, 2012

OG2012-301001

INVOICE # 805120

BILL AMOUNT \$2,076.20

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 702113
Invoice Date: 09/17/2012
Invoice No. 805120
Period ending: 07/31/2012

Case Management Number LD OG2012-301001

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 113.50
L120 Analysis/Strategy	4.70	\$ 1,021.70
L190 Other Case Assessment, Develop't/Admin	0.80	\$ 116.00
L210 Pleadings	0.70	\$ 231.00
L510 Appellate Motions and Submissions	2.00	\$ 594.00
=====		
TOTAL FEES	8.60	\$ 2,076.20
TOTAL FEES DUE		\$ 2,076.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,076.20



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301002

INVOICE # 805121

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301002 TC Number: 715129

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Draft client status report regarding parties' submission of final written arguments	L190	JDV	.20	219.00	43.80
07/30/12	Analysis of applicability of Final Supplemental Order on defendant's counterclaim	L120	JDV	.10	219.00	21.90

FEES \$65.70

DESCRIPTION OF DISBURSEMENTS

61 Local Counsel Fees 3,292.64

COSTS \$3,292.64

AMOUNT DUE THIS BILL \$3,358.34

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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OG2012-301002

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jose D. Vega	Associate	219.00	.30	65.70
Total			.30	65.70



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301002

BILL AMOUNT \$3,358.34

INVOICE # 805121

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 715129
Invoice Date: 09/17/2012
Invoice No. 805121
Period ending: 07/31/2012

Case Management Number LD OG2012-301002

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 21.90
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 43.80
=====		
TOTAL FEES	0.30	\$ 65.70
TOTAL FEES DUE		\$ 65.70
TOTAL DISBURSEMENTS DUE		\$ 3,292.64
TOTAL DUE THIS INVOICE		\$ 3,358.34



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0G2012-301003

INVOICE # 805122

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0G2012-301003 TC Number: 706627

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Telephone conference with the Court regarding Motion to Withdraw and rules regarding same	L110	ABB	.20	150.00	30.00
07/03/12	Finalize Motion to Withdraw and Order and prepare for filing with 12th Circuit Court in Sarasota County, Florida an for service via certified mail and regular U.S mail upon five parties	L110	ABB	1.00	150.00	150.00
07/03/12	Evaluate whether to withdraw from representation in light of court's prior order	L210	JMH	.30	241.00	72.30
07/23/12	Review and revise motion to withdraw	L430	RJC	.40	293.00	117.20
07/23/12	Review and revision of Motion to Withdraw as counsel	L250	AHC	.30	145.00	43.50

FEES \$413.00

AMOUNT DUE THIS BILL \$413.00

***** TOTAL DUE UPON RECEIPT *****



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OG2012-301003

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Robert Campbell	Partner	293.00	.40	117.20
Alecia H. Cockrell	Paralegal	145.00	.30	43.50
Allison Burke	Paralegal	150.00	1.20	180.00
Jonathan Hooks	Associate	241.00	.30	72.30
Total			2.20	413.00



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SEPTEMBER 17, 2012

OG2012-301003

BILL AMOUNT \$413.00

INVOICE # 805122

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 706627
Invoice Date: 09/17/2012
Invoice No. 805122
Period ending: 07/31/2012

Case Management Number LD OG2012-301003

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.20	\$ 180.00
L210 Pleadings	0.30	\$ 72.30
L250 Other Written Motions/Submissions	0.30	\$ 43.50
L430 Written Motions/Submissions	0.40	\$ 117.20
=====		
TOTAL FEES	2.20	\$ 413.00
TOTAL FEES DUE		\$ 413.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 413.00



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ResCap
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Fort Washington, PA 19034

SEPTEMBER 17, 2012
0G2012-301008

INVOICE # 805123

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0G2012-301008 TC Number: 689042

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Providing status update to the client regarding granting of summary judgment in both action and borrowers' motion	L510	CET	.30	293.00	87.90
07/02/12	Reading and analyzing Notice of Deficiency to borrower regarding her notice of appeal.	L510	CET	.20	293.00	58.60
07/03/12	Reading and analyzing Notice of Appeal filed by borrower	L510	CET	.20	293.00	58.60
07/09/12	Evaluate whether response needs to be filed to borrower notice regarding bankruptcy,	L250	JDR	.20	293.00	58.60
07/09/12	Reading and analyzing Court's Order denying borrower oral motion to waive filing fee for appeal.	L510	CET	.20	293.00	58.60
07/09/12	Review borrower motion to waive filing fee for notice of appeal; review order by Judge Coffman denying same.	L510	JDR	.10	293.00	29.30
07/15/12	Reading and analyzing Motion for Extension of Time to File Reply filed by borrower in the foreclosure action.	L250	CET	.30	293.00	87.90
07/15/12	Reading and analyzing Notice of Automatic Stay filed by borrower	L250	CET	.30	293.00	87.90
07/19/12	Analyzing the parties and claims and timing of dismissals	L250	CET	1.70	293.00	498.10



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/20/12	Drafting and revising Response to Motion to Stay the foreclosure action and quiet title action	L250	CET	4.50	293.00	1,318.50
07/20/12	Drafting and revising Response to Motion to Stay the quiet title action	L250	CET	2.50	293.00	732.50
07/20/12	Email correspondence with J. Ho regarding Response to the Motion to Stay	L250	CET	.40	293.00	117.20
07/24/12	Email correspondence with J. Ho regarding Responses to borrower's motions to stay	L240	CET	.20	293.00	58.60
07/24/12	Reading and analyzing notice from the court that the Motion for Judgment, Order of Sale, Appointment of Master and Attorneys Fees has been submitted for review.	L240	CET	.20	293.00	58.60
07/25/12	Review notice of appearance and corporate disclosure statement filed by MERS attorney Kellerman.	L510	JDR	.10	293.00	29.30
07/25/12	Review correspondence from appellate court clerk regarding necessity of filing notice of appearance and corporate disclosure statement, and other guidelines.	L510	JDR	.20	293.00	58.60
07/25/12	Review and analyze docket regarding necessary parties to appeal	L510	JDR	.80	293.00	234.40
07/25/12	Complete and file notice of appearance form requested by clerk.	L510	JDR	.30	293.00	87.90



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/25/12	Analyzing the consolidated case filing history	L510	CET	.70	293.00	205.10
07/25/12	Reading and analyzing Notice of Appearance filed by MERS counsel.	L510	CET	.20	293.00	58.60
07/25/12	Revising and finalizing Response in Opposition to Motion for Extension of Time to file Reply to Motion to Alter or Amend Judgment and Motion to Stay in the foreclosure action.	L240	CET	.60	293.00	175.80
07/25/12	Revising and finalizing Response in Opposition to Motion for Extension of Time to file Reply to Motion to Alter or Amend Judgment and Motion to Stay in the quiet title action.	L240	CET	.60	293.00	175.80
07/26/12	Reading and analyzing Sixth Circuit's order dismissing the appeal	L510	CET	.20	293.00	58.60
07/26/12	Review order of dismissal of latest Sixth Circuit appeal	L510	JDR	.10	293.00	29.30
07/27/12	Review motion to reinstate appeal.	L510	JDR	.10	293.00	29.30
07/27/12	Reading and analyzing Motion to Reinstate the Case in the Sixth Circuit filed by borrower	L510	CET	.30	293.00	87.90
07/27/12	Reading and analyzing the transcript order form filed by borrower in the Sixth Circuit.	L510	CET	.20	293.00	58.60
07/27/12	Reading and analyzing corporate disclosure statement filed by borrower.	L510	CET	.20	293.00	58.60



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/27/12	Reading and analyzing Civil Appeal Statement of Parties and Issues filed by borrower.	L510	CET	.20	293.00	58.60
07/27/12	Reading and analyzing Notice of Appearance filed by borrower.	L510	CET	.20	293.00	58.60
07/27/12	Analyzing court notice regarding payment of the filing fee.	L510	CET	.20	293.00	58.60
07/31/12	Email correspondence with D. Kellerman regarding motion to reconsider filed by borrower.	L510	CET	.20	293.00	58.60
07/31/12	Reading and analyzing Order by the Sixth Circuit reinstating the appeal.	L510	CET	.20	293.00	58.60
07/31/12	Reading and analyzing borrower's Motion to Reinstate Case.	L510	CET	.30	293.00	87.90

FEES

\$5,039.60

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00
58	FED DOCKET SERV-PACER	90.90

COSTS

\$90.90



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BIRMINGHAM, ALABAMA 35283-0709

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OG2012-301008

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$5,130.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301008

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jonathan Rose	Partner	293.00	1.90	556.70
Christopher E. Thorsen	Partner	293.00	15.30	4,482.90
Total			17.20	5,039.60



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SEPTEMBER 17, 2012

OG2012-301008

BILL AMOUNT \$5,130.50

INVOICE # 805123

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 689042
Invoice Date: 09/17/2012
Invoice No. 805123
Period ending: 07/31/2012

Case Management Number LD OG2012-301008

Code Task	Current Invoice	
	Hours	Fees
L240 Dispositive Motions	1.60	\$ 468.80
L250 Other Written Motions/Submissions	9.90	\$ 2,900.70
L510 Appellate Motions and Submissions	5.70	\$ 1,670.10
=====		
TOTAL FEES	17.20	\$ 5,039.60
TOTAL FEES DUE		\$ 5,039.60
TOTAL DISBURSEMENTS DUE		\$ 90.90
TOTAL DUE THIS INVOICE		\$ 5,130.50



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301009

INVOICE # 805124

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301009 TC Number: 696479

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft monthly status report for client amended scheduling order	L190	RLB	.20	266.00	53.20
07/02/12	Phone call to court regarding notice of automatic stay	L190	RLB	.10	266.00	26.60
07/08/12	Review and respond to e-mail from local counsel regarding abatement of adversary proceeding	L190	RLB	.10	266.00	26.60

FEES \$106.40

AMOUNT DUE THIS BILL \$106.40

***** TOTAL DUE UPON RECEIPT *****



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OG2012-301009

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rashad L. Blossom	Associate	266.00	.40	106.40
Total			.40	106.40



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SEPTEMBER 17, 2012

OG2012-301009

BILL AMOUNT \$106.40

INVOICE # 805124

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 696479
Invoice Date: 09/17/2012
Invoice No. 805124
Period ending: 07/31/2012

Case Management Number LD OG2012-301009

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.40	\$ 106.40
=====		
TOTAL FEES	0.40	\$ 106.40
TOTAL FEES DUE		\$ 106.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 106.40



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ResCap
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Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301010

INVOICE # 805125

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301010 TC Number: 714753

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft July status update	L190	phn	.20	200.00	40.00
07/11/12	Respond to P.Stokes' request for bankruptcy stay status	L190	phn	.10	200.00	20.00
07/11/12	Draft letter to Plaintiff regarding conference on pending motions	L230	phn	.30	200.00	60.00
07/16/12	Email exchange with plaintiff regarding order of nonsuit and conference on pending items	L120	phn	.30	200.00	60.00
07/31/12	Revise motion to release note, motion for release of escrow funds, and proposed orders granting same	L210	GWG	.50	263.00	131.50
07/31/12	Analyze and prepare for filing and service of motions to release escrow funds and original note	L120	phn	.20	200.00	40.00
07/31/12	Revise motion to release escrow funds and original promissory note and proposed orders	L210	phn	.40	200.00	80.00
07/31/12	Finalize Motion for Release of Court Registry Funds, exhibits and proposed order and prepare for filing and service.	L210	MST	1.50	150.00	225.00
07/31/12	Receive notice from state court regarding Motion for Release of Court Registry Funds and update file regarding same.	L110	MST	.40	150.00	60.00



BRADLEY ARANT
BOULT CUMMINGS
LLP

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0G2012-301010

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
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FEES	\$716.50
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AMOUNT DUE THIS BILL \$716.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301010

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	1.90	285.00
Graham W. Gerhardt	Partner	263.00	.50	131.50
Preston H. Neel	Associate	200.00	1.50	300.00
Total			3.90	716.50



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301010

BILL AMOUNT \$716.50

INVOICE # 805125

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 714753
Invoice Date: 09/17/2012
Invoice No. 805125
Period ending: 07/31/2012

Case Management Number LD OG2012-301010

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 60.00
L120 Analysis/Strategy	0.50	\$ 100.00
L190 Other Case Assessment, Develop't/Admin.	0.30	\$ 60.00
L210 Pleadings	2.40	\$ 436.50
L230 Court Mandated Conferences	0.30	\$ 60.00
=====		
TOTAL FEES	3.90	\$ 716.50
TOTAL FEES DUE		\$ 716.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 716.50



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ResCap
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Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301012

INVOICE # 805126

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301012 TC Number: 704174

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Telephone conference with A.Rosenthal at Carlton Fields regarding depositions of plaintiffs	L330	HTC	.70	315.00	220.50
07/03/12	Review and analyze file to draft and provide updated status report to client	L120	KE	.30	150.00	45.00
07/05/12	Review and revise responses and objections to interrogatories, request for production of documents, and 30(b)(6) deposition notices	L310	HTC	.60	315.00	189.00
07/05/12	Correspond with P.Stokes regarding discovery responses	L120	RK	.70	185.00	129.50
07/05/12	Revise and serve discovery responses	L120	RK	1.30	185.00	240.50
07/06/12	Review motion to compel filed by opposing counsel	L120	RK	.50	185.00	92.50
07/06/12	Work on response to plaintiff's motion to compel	L350	GWG	.50	263.00	131.50
07/06/12	Revise correspondence to K.Damas regarding depositions and revise notices	L330	HTC	.10	315.00	31.50
07/11/12	Review and assemble 2000 plus documents produced to opposing counsel in ten notebooks with indexes and proper designation tabs in preparation for upcoming deposition	L120	KE	7.50	150.00	1,125.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/11/12	Review and analyze Order Requiring Parties to Meet and Confer and Defendant's Responses regarding Motion to Compel Responses to Request for Production and Interrogatories for case strategy	L210	KE	.20	150.00	30.00
07/11/12	Exchange emails with opposing counsel and client regarding depositions	L330	HTC	.30	315.00	94.50
07/13/12	Exchange emails with K.Damas regarding meet and confer obligation on plaintiff's motion to compel	L350	HTC	.10	315.00	31.50
07/13/12	Conference regarding response to motion to compel	L120	RK	.70	185.00	129.50
07/13/12	Draft initial portion of motion to compel	L120	RK	2.00	185.00	370.00
07/14/12	Draft brief in opposition to motion to compel interrogatories	L120	RK	4.60	185.00	851.00
07/14/12	Work on opposition to plaintiff's motion to compel	L350	GWG	1.20	263.00	315.60
07/15/12	Draft brief in opposition of motion to compel requests for production	L120	RK	2.80	185.00	518.00
07/15/12	Revise responses to motions to compel	L120	RK	1.20	185.00	222.00
07/16/12	Telephone conference with K.Damas regarding motion to compel	L350	HTC	.10	315.00	31.50
07/17/12	Review and revise opposition to motion to compel	L350	HTC	.30	315.00	94.50



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/18/12	Revise and file opposition to motion to stay	L250	HTC	.10	315.00	31.50
07/18/12	Review documents relating to delegated authority and emails from H.Franchi regarding same	L320	HTC	.50	315.00	157.50
07/18/12	Review correspondence from GMAC regarding delegated authority	L120	RK	.20	185.00	37.00
07/19/12	Telephone conference with P.Knapp and H.Franchi regarding deposition preparation	L330	HTC	.30	315.00	94.50
07/19/12	Exchange emails with K.Damas regarding corporate representative and cancellation of deposition	L330	HTC	.20	315.00	63.00
07/20/12	Telephone conference with H.Franchi regarding cancellation of depositions	L330	HTC	.10	315.00	31.50
07/26/12	Draft Fourth Amended Notice of Deposition	L330	JAM	.30	145.00	43.50
07/30/12	Review and prepare for deposition of J.Cunill and A.Adorno	L330	HTC	2.00	315.00	630.00
07/31/12	Attendance at deposition of A.Adorno and J.Cunill	L330	HTC	1.80	315.00	567.00
07/31/12	Review federal law regarding corporate representatives	L120	RK	4.10	185.00	758.50

FEES

\$7,307.10



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BIRMINGHAM, ALABAMA 35283-0709

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OG2012-301012

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00
70S	Ready Conference	2.89

COSTS	\$2.89
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AMOUNT DUE THIS BILL	<u>\$7,309.99</u>
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***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301012

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Karalia Ezell	Paralegal	150.00	8.00	1,200.00
Hope Cannon	Partner	315.00	7.20	2,268.00
Jamie Mathews	Paralegal	145.00	.30	43.50
Graham W. Gerhardt	Partner	263.00	1.70	447.10
Riley Key	Associate	185.00	18.10	3,348.50
Total			35.30	7,307.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301012

BILL AMOUNT \$7,309.99

INVOICE # 805126

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 704174
Invoice Date: 09/17/2012
Invoice No. 805126
Period ending: 07/31/2012

Case Management Number LD OG2012-301012

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	25.90	\$ 4,518.50
L210 Pleadings	0.20	\$ 30.00
L250 Other Written Motions/Submissions	0.10	\$ 31.50
L310 Written Discovery	0.60	\$ 189.00
L320 Document Production	0.50	\$ 157.50
L330 Depositions	5.80	\$ 1,776.00
L350 Discovery Motions	2.20	\$ 604.60
=====		
TOTAL FEES	35.30	\$ 7,307.10
TOTAL FEES DUE		\$ 7,307.10
TOTAL DISBURSEMENTS DUE		\$ 2.89
TOTAL DUE THIS INVOICE		\$ 7,309.99



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301016

INVOICE # 805127

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301016 TC Number: 707981

DESCRIPTION OF DISBURSEMENTS

21	Travel Expense	351.32
23	Meal Expense	24.35

COSTS	\$375.67
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AMOUNT DUE THIS BILL	<u>\$375.67</u>
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***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 17, 2012

OG2012-301016

FED ID NO. 63-0243316



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

BILL AMOUNT \$375.67

OG2012-301016

INVOICE # 805127

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 707981
Invoice Date: 09/17/2012
Invoice No. 805127
Period ending: 07/31/2012

Case Management Number LD OG2012-301016

Code Task	Current Invoice	
	Hours	Fees
=====		
TOTAL FEES	0.00	\$ 0.00
TOTAL FEES DUE		\$ 0.00
TOTAL DISBURSEMENTS DUE		\$ 375.67
TOTAL DUE THIS INVOICE		\$ 375.67



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301017

INVOICE # 805128

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301017 TC Number: 693257

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Status report regarding suggestion of bankruptcy filed, and case stayed	1110	KSA	.10	223.00	22.30
07/12/12	Email response to K.Dutill regarding bankruptcy filings and status of case	L120	KSA	.30	223.00	66.90

FEES \$89.20

AMOUNT DUE THIS BILL \$89.20

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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SEPTEMBER 17, 2012

OG2012-301017

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	.40	89.20
Total			.40	89.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 17, 2012

OG2012-301017

BILL AMOUNT \$89.20

INVOICE # 805128

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 693257
Invoice Date: 09/17/2012
Invoice No. 805128
Period ending: 07/31/2012

Case Management Number LD OG2012-301017

Code Task	Current Invoice	
	Hours	Fees
1110 Fact Investigation/Development	0.10	\$ 22.30
1120 Analysis/Strategy	0.30	\$ 66.90
=====		
TOTAL FEES	0.40	\$ 89.20
TOTAL FEES DUE		\$ 89.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 89.20



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OG2012-301020

INVOICE # 805129

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OG2012-301020 TC Number: 709049

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/11/12	Research state law regarding record on appeal, designation of matter, and motions to strike	L510	MSW	1.30	254.00	330.20
07/11/12	Revisions to motion to strike initial brief of appellant	L510	MJA	.40	297.00	118.80
07/11/12	Research on issues regarding record on appeal	L510	MJA	.30	297.00	89.10
07/11/12	Draft and revise motion to strike appellant's brief	L510	MSW	2.30	254.00	584.20
07/16/12	Revise motion to strike brief	L510	MSW	.30	254.00	76.20
07/25/12	Draft status report for client regarding filed motion to strike	L120	MSW	.10	254.00	25.40
07/31/12	Review and analyze appellant's second reply brief	L520	MSW	.80	254.00	203.20

FEES

\$1,427.10

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
07	Filing Fees	25.00
35	Express Mail/Fedex	0.00
70S	Ready Conference	2.81



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SEPTEMBER 17, 2012

OG2012-301020

FED ID NO. 63-0243316

COSTS

\$27.81

AMOUNT DUE THIS BILL

\$1,454.91

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OG2012-301020

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	.70	207.90
Mark S. Wierman	Associate	254.00	4.80	1,219.20
Total			5.50	1,427.10